E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Environmental Services Dept. N		E&A- P2006.05	6.001			
Inspector: Matthew Russell					Stage	
Project Name:		Iron	Horse		3	
r toject Name.		NER110574 9/9/2017 Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
For Week Ending:						
Project Location:	Hwy 6 8					
Ore dia se	1					
Grading: Sanitary Sewer:	<u> </u>					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	66%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.03"					
Monday	0.16"					
Tuesday	0.41"					
Wednesday Thursday	0.37" 0.00"	8/17/2017	Clear 83/64			
Friday	0.00"	0/1//2017	Clear 63/64			
Saturday	0.00"					
					Week 2	
Sunday:	0.22"					
Monday	0.17"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.46"					
Saturday	0.00"					
Sunday					Week 3	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	8/30/2017	79/51 Sunny			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week 4	
Sunday:	0.00"				Week 4	
Monday	0.00"			1		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.01"					
Friday Saturday	0.00"					
	0.00				Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday Friday	N/A N/A					
Saturday	N/A N/A					
		•	•	•		
Complaints:	None					
		1		1		
Construction Sequencing:						

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanen	t cessation of grading, earthwork, or ground disturbance in the last 14 days?
Entire site; grading completed and stabilized prior to Spring 2005.	
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or	ground disturbance scheduled in the next 14 days?
Entire site; grading completed and stabilized prior to Spring 2005.	
What temporary or permanent stabilization measures listed in this section are being	implemented?
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving	•
Dense vegetation, seeding/sodding, matting, Re-seeding 5/2000, paving	
Summary Questions:	
Are approved entrances and adjacent streets being maintained adequately?	
No- see BMP section	
Are receiving waters adjacent to the project free of any significant signs of erosion of	or sediment that would be associated with the construction activity?
Yes	
Checklist Questions:	
Are waste materials (concrete, construction material, hazardous, etc.) being manage	d properly?
No- see BMP section.	
Is dust associated with the construction activity adequately controlled on the site? Yes	
Comments:	
Comments:	
Home construction is active on a few lots.	
Findings / Corrective Actions (Date):	
Findings / Corrective Actions (Date):	
1) Some maintenance is required in the BMP section.	
2) Lot 35 has a fair amount of concrete debris deposited by a home own	
paved their driveway or sidewalk and contact the appropriate persons inv	volved. E&A was able to determine that the concrete was from street
repairs. The Iron Horse Golf Club requested that the debris be placed on	
3) Lot 119/120 has a silt fence in the rear of the lot. This silt fence was in	stalled prior to E&A's takeover of the project and the lot was previous
completed. Downspouts from the roofs are causing erosion on the slope	s depositing silt on the golf course. Inspector will now monitor the area
4) Lot 109/110 has a sediment basin with a riser that was present before	E&A took over the project. The lots were completed prior to takeover
and no plans were known of the basin. The basin was full of sediment, u	p to the trash rack on the riser, and was spilling over causing minor
deposition of silt on the golf course below. Inspector will now monitor the	area. See SB1.
5) Lot 80 has an area inlet that is being eroded around and the outfall ha	
6) Lot 94 has a gazebo which was built into the existing berm disrupting	
the area.	<b>o</b>
7) Lot 200 has erosion in the back yard possibly due to improper drainag	e Inspector will continue to monitor the area

<ol><li>Lot 200 has erosion in the back</li></ol>	ard possibly due to improper drainage. Inspector will continue to	o monitor the area.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed-The lot is 4/20/15.	s sodded and there are	no signs of runoff in th	ne golf course turf	as of inspection on
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes
Current Condition:	still needs removed 1. The gator guard 2. Silt fence in the b 1. PHI was request	I. needs removed. back of the lot needs to ed to repair or remove	the BMPs by 4/27/15.	Not done as of las	t inspection. PHI wa
		16. PHI was reminded d to complete by 8/24/	l on 8/8/16, 12/21/16, 1 17. <mark>Not done as of th</mark>		
Lot 18					
Lot 18 Current Condition:	2. PHI was informe	d to complete by 8/24/ Lot 18		e last inspection. Removed	
	2. PHI was informe	d to complete by 8/24/ Lot 18	17. Not done as of the	e last inspection. Removed	
Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw	17. Not done as of the	e last inspection. Removed 7/17. Active g the curb line due	No
Current Condition: Lot 33	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along	e last inspection. Removed 7/17. Active g the curb line due	No
Current Condition: Lot 33 Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot	d to complete by 8/24/ Lot 18 Iders sodded the lot pr Lot 33 than Homes had straw nstruction on lot 118 p Lot 36	17. Not done as of the         ior to inspection on 8/1         1/15/2015         / wattles installed along         rior to inspection on 1/	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot	d to complete by 8/24/ Lot 18 Iders sodded the lot pr Lot 33 than Homes had straw nstruction on lot 118 p Lot 36	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition:	2. PHI was informe Silt Fence Removed - MK Bui Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37	17. Not done as of the         ior to inspection on 8/1         1/15/2015         / wattles installed along         rior to inspection on 1/	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed 7/27/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 37	2. PHI was informe Silt Fence Removed - MK Bui Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along rior to inspection on 1/         prior to inspection on 7	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed 7/27/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence Removed-Kendel H Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37 tomes sodded the lot p Lot 38	17. Not done as of the ior to inspection on 8/1 1/15/2015 wattles installed along rior to inspection on 1/ prior to inspection on 7 prior to inspection on 7	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed /27/15. Removed 2/15/15. Pending	No to the lot being

Current Condition:RemovLot 93SilCurrent Condition:RemovLot 113SiltCurrent Condition:Fair CoSilt ferBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt ferLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer1) Silt fSilt ferSilt ferSilt fer2) Silt ferSilt fer2) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer4) TheSilt fer2) SoldSilt fer3) Silt ferSilt fer4) SiltSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 153IndityCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSilt ferWidhalSilt ferLot 158SiltCurrent Condition:Fair CoSilt ferSilt fer <th>i fence ed- Al Belt Fence ndition- ce in the n Young wa Fence ndition- Ga osed with ence in the ence in the ence along silt fence a uple inlets osed with ence along silt fence a uple inlets for Construc- uction was 6. Gaver O er Construc- uction was action was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc-</th> <th>silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to a sinformed t reminded on 1/19/1</th> <th>to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</th> <th>17       Active         15       Active         15       Active         of the lot prior to 4/20/*         led.         moved.         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         *.         16. Not done as of last         *.         *.         *.         Removed</th> <th>t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</th>	i fence ed- Al Belt Fence ndition- ce in the n Young wa Fence ndition- Ga osed with ence in the ence in the ence along silt fence a uple inlets osed with ence along silt fence a uple inlets for Construc- uction was 6. Gaver O er Construc- uction was action was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc-	silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to a sinformed t reminded on 1/19/1	to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	17       Active         15       Active         15       Active         of the lot prior to 4/20/*         led.         moved.         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         *.         16. Not done as of last         *.         *.         *.         Removed	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 93SilCurrent Condition:RemovLot 113SiltCurrent Condition:Fair CoSilt ferBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt ferLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer1) Silt fSilt ferSilt ferSilt fer2) Silt ferSilt fer2) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer4) TheSilt fer2) SoldSilt fer3) Silt ferSilt fer4) SiltSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 153IndityCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSilt ferWidhalSilt ferLot 158SiltCurrent Condition:Fair CoSilt ferSilt fer <td>ed- MK Bu i fence ed- Al Belt Fence Indition- ce in the in Young wa Fence Indition- Ga osed with a ence at the ence along sill fence a uple inlets of Construct action was 6. Gaver O er Construct action was 6. Gaver O er Construct action was fer Cons</td> <td>iders sodded the lor Lot 93 sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope in the side of the lot need base of the slope in the rear of the lot need the side of the lot need the side of the lot need base of the slope in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 1/19/1 ction was informed t</td> <td>to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</td> <td>Removed         /20/16.         17       Active         17       Active         7.         15       Active         r.       15         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to 1/19         1/16. Not done as of last         Const. was reminded to 1/19         15/16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         .         16. Not done as of last         .</td> <td>Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</td>	ed- MK Bu i fence ed- Al Belt Fence Indition- ce in the in Young wa Fence Indition- Ga osed with a ence at the ence along sill fence a uple inlets of Construct action was 6. Gaver O er Construct action was 6. Gaver O er Construct action was fer Cons	iders sodded the lor Lot 93 sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope in the side of the lot need base of the slope in the rear of the lot need the side of the lot need the side of the lot need base of the slope in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 1/19/1 ction was informed t	to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	Removed         /20/16.         17       Active         17       Active         7.         15       Active         r.       15         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to 1/19         1/16. Not done as of last         Const. was reminded to 1/19         15/16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         .         16. Not done as of last         .	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 113SiltCurrent Condition:Fair CoBoyerEot 114Lot 114SiltCurrent Condition:Fair Co1) Silt fSilt fer2) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer3) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer5) A coSilt fer3) Silt fSilt fer2) Silt ferSilt fer3) Silt fSilt fer4) GaveConstructionsConstructionRemoveConstructionSiltCurrent Condition:RemoveLot 138SiltCurrent Condition:RemoveLot 153IndivCurrent Condition:RemoveLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferLot 158SiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoSilt ferSilt ferLot 158SiltSilt ferSiltSilt ferSiltSilt ferSiltSilt ferSiltLot 158SiltSilt ferS	ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at	sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. w 16 via email and o o complete by 1/2/7 7, 3/24/17, 5/12/17	/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 113SiltCurrent Condition:Fair CoBoyerBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer2. Silt firSilt2. Silt firSilt fer3. Silt firSilt4. TheSilt5. A coSilt5. A coSilt1. GaveConstru1. SiltSilt2. Silt firSilt3. Silt firSilt4. TheSilt5. A coSilt3. SiltSilt4. SiltSilt2. GaveConstru2. ConstruSilt3. GaveConstru3. GaveSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltLot 154SiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt fer <td>ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at</td> <td>sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed</td> <td>8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. w 16 via email and o o complete by 1/2/7 7, 3/24/17, 5/12/17</td> <td>/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed</td> <td>Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</td>	ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at	sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. w 16 via email and o o complete by 1/2/7 7, 3/24/17, 5/12/17	/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:Fair Condition:Lot 114Silt ferLot 114SiltCurrent Condition:Fair Condition:1) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer2) GaveConstructions12/21/1Silt fer2) GaveConstructionsConstructionsSilt fer2) GaveConstructionsCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:RemovLot 154SiltCurrent Condition:Fair Condition:Lot 154SiltCurrent Condition:Fair Condition:Lot 158SiltCurrent Condition:Fair Condition:	Andition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence along silt fence a upple inlets of Construct uction was 6. Gaver O er Construct uction was for Construct uction was er Construct uction was	rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. rear of the lot need base of the slope n the side of the lot n the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt reformed by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/7, 3/24/17, 5/12/17	Active         15       Active         16       of the lot prior to 4/20/         Ied.       Imported to the lot prior to 4/20/         Ied.       Not done as of last to the lot prior to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to 4/2	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:Fair Condition:Lot 114Silt ferLot 114SiltCurrent Condition:Fair Condition:1) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer2) GaveConstructions12/21/1Silt fer2) GaveConstructionsConstructionsSilt fer2) GaveConstructionsCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:RemovLot 154SiltCurrent Condition:Fair Condition:Lot 154SiltCurrent Condition:Fair Condition:Lot 158SiltCurrent Condition:Fair Condition:	Andition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence along silt fence a upple inlets of Construct uction was 6. Gaver O er Construct uction was for Construct uction was er Construct uction was	rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. rear of the lot need base of the slope n the side of the lot n the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt reformed by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/7, 3/24/17, 5/12/17	Active         15       Active         16       of the lot prior to 4/20/         Ied.       Imported to the lot prior to 4/20/         Ied.       Not done as of last to the lot prior to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to 4/2	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Lot 114SiltCurrent Condition:Fair Co still exp1) Silt f2) Silt f2) Silt f3) Silt f4) The5) A co5) A co1) Gave Constru 12/21/12) Gave Constru 12/21/13) Gave Constru 12/21/13) Gave Constru S) Gave Constru Constru S) Gave Constru Constru Constru Constru Constru <br< td=""><td>Young wa Fence ndition- Ga osed with ence in the ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver O er Construc- uction was er Construc-</td><td>s informed to com Lot 114 aver Const. sodded silt fence in place. The rear of the lot need base of the slope in the side of the lot in t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t</td><td>plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds repaired. berty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</td><td>15       Active         of the lot prior to 4/20/         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded 1         15/16. Not done as of last         16. Not done as of last         17.         18. Not done as of last         19. Not done as of last         10. Not done as of last         11         12. Not done as of last         13. Not done as of last         14. Not done as of last</td><td>t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver</td></br<>	Young wa Fence ndition- Ga osed with ence in the ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver O er Construc- uction was er Construc-	s informed to com Lot 114 aver Const. sodded silt fence in place. The rear of the lot need base of the slope in the side of the lot in t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t	plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds repaired. berty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	15       Active         of the lot prior to 4/20/         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded 1         15/16. Not done as of last         16. Not done as of last         17.         18. Not done as of last         19. Not done as of last         10. Not done as of last         11         12. Not done as of last         13. Not done as of last         14. Not done as of last	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver		
Current Condition:Fair Cc still exp1) Silt f 2) Silt f 3) Silt f 4) The 5) A co3) Silt f 4) The 5) A co1) Gave Constru 12/21/1 2) Gave Constru 12/21/1 3) Gave Constru 12/21/1 3) Gave Constru 3) Gave Constru 5) Gave Constru Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave 	ndition- Ga osed with a ence in the ence at the ence along silt fence a uple inlets er Construct action was 6. Gaver C er Construct action was 6. Gaver C er Construct action was er Construct action was	aver Const. sodded silt fence in place. The rear of the lot need a base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 11/25/ toon was informed t reminded on 11/21/ toon was informed t reminded on 11/19/1 Lot 138 fence was removed	the front and sides s repaired. eeds cleaned out. eeds repaired. perty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	led. moved. 4/16. Not done as of las Const. was reminded 5 via email and on 1/19 4/16. Not done as of las Const. was reminded 1 5 via email and on 1/19 15/16. Not done as of last vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last 16. Not done as of last	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver		
still exp1) Sitt f2) Sitt f3) Sitt f4) The5) A co1) Gave5) A co1) Constru2) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstruConstru5) GaveConstruConstru5) GaveConstruConstruS) GaveConstruConstruConstruS) GaveConstruConstruS) GaveConstruConstruS) GaveConstruConstruS) GaveConstru	osed with a ence in the ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver C er Construc- uction was er Construc-	silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to a sinformed t reminded on 1/19/1	s repaired. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	led. moved. 1/16. Not done as of las Const. was reminded 5 via email and on 1/19 1/16. Not done as of las Const. was reminded via 5 via email and on 1/19 15/16. Not done as of last 16. Not done as of last 16. Not done as of last	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
2) Silt f 3) Silt f 4) The 5) A co1) Gave Construct 12/21/1 2) Gave Construct 12/21/1 2) Gave Construct 12/21/1 3) Gave Construct 3) Gave Construct 3) Gave Construct 5) Gave Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct Construct S) Gave Construct Constr	ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver C er Construc- uction was er Construc-	base of the slope n the side of the lot n t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 11/25/ reminded on 11/25/ reminded on 11/25/ reminded on 11/25/ reminded on 11/27/ ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	eeds cleaned out. eeds repaired. perty needs backfil perty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 6, 11/25/16. Gaver ninded on 12/27/10 6, 11/25/16. Gaver ninded on 12/27/10 6, 12/27/10 6, complete by 10/2 7, 3/24/17, 5/12/17 7, 3/24/17, 5/12/17	moved. 4/16. Not done as of las Const. was reminded to 6 via email and on 1/19 4/16. Not done as of las Const. was reminded to 6 via email and on 1/19 15/16. Not done as of last vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last 16. Not done as of last Const. Was reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last Const. Was removed	via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Constru 12/21/1 2) Gave Constru 12/21/1 3) Gave Constru Co	action was 6. Gaver C er Construc- uction was 6. Gaver C er Construc- uction was er Construc- uction was er Construc- uction was Fence ed- the silt	reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17 o complete by 1/2/ 7, 3/24/17, 5/12/17	Const. was reminded to by via email and on 1/19 4/16. Not done as of las Const. was reminded to by via email and on 1/19 15/16. Not done as of las vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last to Not done as of last Construction Removed	via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:       Remov         Lot 139       Silt         Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	ed- the silt	fence was removed	by the inspector of				
Current Condition:       Remov         Lot 139       Silt         Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	ed- the silt	fence was removed	by the inspector of				
Lot 139 Silt Current Condition: Remov Lot 147 Silt Current Condition: Remov Lot 153 Indiv Current Condition: Remov Lot 154 Silt Current Condition: Fair Co Silt fem Uidhal Lot 158 Silt Current Condition: Fair Co and we							
Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	Force			JI 5/22/11.			
Lot 147     Silt       Current Condition:     Remov       Lot 153     Indiv       Current Condition:     Remov       Lot 154     Silt       Current Condition:     Fair Condition:       Silt femulation:     Silt       Lot 158     Silt       Current Condition:     Fair Condition:		Lot 139		Removed			
Current Condition:       Removing         Lot 153       Indiving         Current Condition:       Removing         Lot 154       Silt         Current Condition:       Fair Condition:         Silt fem       Widhal         Lot 158       Silt         Current Condition:       Fair Condition:			dded the lot prior t	to inspection on 6/12/15	б. П		
Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Silt femulation:       Silt femulation:         Lot 158       Silt         Current Condition:       Fair Condition:         Lot 158       Silt         Current Condition:       Fair Condition:		Lot 147	and soddod the let	t prior to inspection on 5	5/6/15		
Current Condition:     Remov       Lot 154     Silt       Current Condition:     Fair Condition:       Silt fem     Widhal       Lot 158     Silt       Current Condition:     Fair Condition:	idual Lot	Lot 153		Removed	<i>b</i> /0/15.		
Current Condition:       Fair Condition:         Silt fem       Silt fem         Widhal       Vidhal         Lot 158       Silt         Current Condition:       Fair Condition:			odded the lot prior	to inspection on 7/27/1	5.		
Lot 158 Silt fere Widhal Current Condition: Fair Co and we	Fence	Lot 154	8/19/20		No		
Current Condition: Fair Co and we	ce needs to	be cleaned out and	d repaired.	silt fence prior to inspection for the section of t			
Current Condition: Fair Co and we	Fence	Lot 158	6/19/20	17 Active	Yes		
and we							
	Fair Condition- An unknown builder started construction on the lot and installed silt fence along the north and west side of the lot prior to 6/19/17.						
2. Silt f	<ol> <li>The silt fence needs cleaned out along the front of the lot.</li> <li>Silt fence needs to be extend along the northeast side of the lot.</li> <li>E&amp;A was unable to identify the builder as of 6/19/17. Not done as of last inspection.</li> </ol>						
				Not done as of last insp Not done as of last insp			
Lot 159 Silt	Fence	Lot 159		Removed			
Current Condition: Remov		ome Company sodd	ed the lot prior to in	nspection on 6/3/16.	1		
Lot 160 Indiv		1 1 400	3/10/20	16 Active	Yes		
Current Condition: Remov		Lot 160	0/10/20				
Lot 161 Indiv	ed- The Ho idual Lot ed-The lot	was sodded, silt fen	ce installed along	the lot 159/160 bounda I to be cleaned. See ST			

Current Condition:	Removed- THC so	odded the lot prior to 6/1	9/17.		
1 -+ 400			I	Demonster	
Lot 162 Current Condition:	Individual Lot	Lot 162 odded the lot prior to 6/1	0/17	Removed	
			5/17.		
Lot 163	Individual Lot	Lot 163	0/47	Removed	
Current Condition:	Removed- THC so	odded the lot prior to 6/1	9/17.		
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		odded the lot prior to 6/1	9/17.	. tomorou	
			1	1 1	
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed- THC so	dded the lot prior to 6/1	9/17.		
Lot 188	Silt Fence	Lot 188		Removed	
Current Condition:		ouge sodded the lot and tation appears adequate			n on 6/4/16. The
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No
Current Condition:		It fence is no longer nee			
	construction. The	lled the silt fence to pre- nspector wants to moni nspector is recommendi	tor the slope after a ra	ain event to determin	e if the silt fence
Lot 207	Silt Fence	Lot 207	6/19/2017	Active	Yes
Current Condition:	Fair Condition- TH	C started construction of	on the lot and installed	silt fence along the	north and west s
	2. Silt fence needs	eeds cleaned out along to be reinstalled on the ted to complete by 6/26, ted to complete by 8/3/1	corner of the lot. /17. Not done as of la	st inspection.	lot.
	Permanent	41°02'43.47"N			
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No
Current Condition:	Good Condition	90 20 30.03 W	IIII acc	Active	110
SB 1	Sediment Basin	Lot 109	In Place	Active	No
	covered by dense Boyer Young remo had no water stora	he sediment basin was vegetation. It was disco oved the trash rack and oge or sediment capacity	vered when looking a cleaned out the basin	t problems silting in prior inspection on 8 the sediment basin r	the golf course. 3/31/16 as the ba
SF 3	Silt Fence	Lot 197		Removed	
Current Condition:	Removed- the insp	pector removed the silt f	ence during the inspe	ection on 3/22/17.	
SF 5	Silt Fence	South side of lake		Removed	
Current Condition:	Removed- the insp	pector removed the silt f	ence during the inspe	ection on 3/22/17.	
SF 8	Silt Fence	40' South of SF 5		Removed	
Current Condition:		pector removed the silt f	ence during the inspe		
ourient condition.		East of Lots 119 and			
SF 9	Silt Fence	120	In Place	Active	Yes
Current Condition:	Fair Condition-	.=		, 1011 0	
	The silt fence need	ds cleaned out and repa	ired.		
	Boyer Young was reminded on 8/18	informed to complete by	/ 6/26/17. Not done a	s of last inspection. <b>E</b>	Boyer Young wa
				, ,	
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	Yes
Current Condition:	Fair Condition-	00 20 00.00 VV			100
	The intersection of	n Eagle View and Mumr I to complete by 5/18/17			
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No
Current Condition:	Good Condition - /	A sign has been installed eview Way & South Ben	d at Club House Drive		
Calto	r. R. Reeder			Reviewed By:	Costo Sul

E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Inconstor: Matthew Pussel		E&A- P2006.0			Stage		
Inspector: Matthew Russell		Iron Horse					
Project Name:		-			3		
		NER110574 10/14/2017					
For Week Ending:							
Project Location:	Hwy 6 8	Iron Horse Drive	- Ashland, NE (Saunde	rs County)	68003		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	90%						
Seeding:	100%						
Utilities: Overall Development:	90% 66%						
Overall Development.	00 70						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00"						
wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outinuty	0.00				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.00"				week		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	None						
Complaints:	INDITE						
oompiante.							
		1		1			

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanen	t cessation of grading, earthwork, or ground disturbance in the last 14 days?
Entire site; grading completed and stabilized prior to Spring 2005.	
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or	ground disturbance scheduled in the next 14 days?
Entire site; grading completed and stabilized prior to Spring 2005.	
What temporary or permanent stabilization measures listed in this section are being	implemented?
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving	•
Dense vegetation, seeding/sodding, matting, Re-seeding 5/2000, paving	
Summary Questions:	
Are approved entrances and adjacent streets being maintained adequately?	
No- see BMP section	
Are receiving waters adjacent to the project free of any significant signs of erosion of	or sediment that would be associated with the construction activity?
Yes	
Checklist Questions:	
Are waste materials (concrete, construction material, hazardous, etc.) being manage	d properly?
No- see BMP section.	
Is dust associated with the construction activity adequately controlled on the site? Yes	
Comments:	
Comments:	
Home construction is active on a few lots.	
Findings / Corrective Actions (Date):	
Findings / Corrective Actions (Date):	
1) Some maintenance is required in the BMP section.	
2) Lot 35 has a fair amount of concrete debris deposited by a home own	
paved their driveway or sidewalk and contact the appropriate persons inv	volved. E&A was able to determine that the concrete was from street
repairs. The Iron Horse Golf Club requested that the debris be placed on	
3) Lot 119/120 has a silt fence in the rear of the lot. This silt fence was in	stalled prior to E&A's takeover of the project and the lot was previous
completed. Downspouts from the roofs are causing erosion on the slope	s depositing silt on the golf course. Inspector will now monitor the area
4) Lot 109/110 has a sediment basin with a riser that was present before	E&A took over the project. The lots were completed prior to takeover
and no plans were known of the basin. The basin was full of sediment, u	p to the trash rack on the riser, and was spilling over causing minor
deposition of silt on the golf course below. Inspector will now monitor the	area. See SB1.
5) Lot 80 has an area inlet that is being eroded around and the outfall ha	
6) Lot 94 has a gazebo which was built into the existing berm disrupting	
the area.	<b>o</b>
7) Lot 200 has erosion in the back yard possibly due to improper drainag	e Inspector will continue to monitor the area

<ol><li>Lot 200 has erosion in the back</li></ol>	ard possibly due to improper drainage. Inspector will continue to	o monitor the area.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed-The lot is 4/20/15.	s sodded and there are	no signs of runoff in th	ne golf course turf	as of inspection on
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes
Current Condition:	still needs removed 1. The gator guard 2. Silt fence in the b 1. PHI was request	I. needs removed. back of the lot needs to ed to repair or remove	the BMPs by 4/27/15.	Not done as of las	t inspection. PHI wa
		16. PHI was reminded d to complete by 8/24/	l on 8/8/16, 12/21/16, 1 17. <mark>Not done as of th</mark>		
Lot 18					
Lot 18 Current Condition:	2. PHI was informe	d to complete by 8/24/ Lot 18		e last inspection. Removed	
	2. PHI was informe	d to complete by 8/24/ Lot 18	17. Not done as of the	e last inspection. Removed	
Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw	17. Not done as of the	e last inspection. Removed 7/17. Active g the curb line due	No
Current Condition: Lot 33	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along	e last inspection. Removed 7/17. Active g the curb line due	No
Current Condition: Lot 33 Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot	d to complete by 8/24/ Lot 18 Iders sodded the lot pr Lot 33 than Homes had straw nstruction on lot 118 p Lot 36	17. Not done as of the         ior to inspection on 8/1         1/15/2015         / wattles installed along         rior to inspection on 1/	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot	d to complete by 8/24/ Lot 18 Iders sodded the lot pr Lot 33 than Homes had straw nstruction on lot 118 p Lot 36	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition:	2. PHI was informe Silt Fence Removed - MK Bui Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37	17. Not done as of the         ior to inspection on 8/1         1/15/2015         / wattles installed along         rior to inspection on 1/	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed 7/27/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 37	2. PHI was informe Silt Fence Removed - MK Bui Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37	17. Not done as of the         ior to inspection on 8/1         1/15/2015         v wattles installed along rior to inspection on 1/         prior to inspection on 7	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed 7/27/15. Removed	No
Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	2. PHI was informe Silt Fence Removed - MK Buil Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence Removed-Kendel H Silt Fence	d to complete by 8/24/ Lot 18 Iders sodded the lot pri Lot 33 than Homes had straw nstruction on lot 118 p Lot 36 erstone sodded the lot Lot 37 tomes sodded the lot p Lot 38	17. Not done as of the ior to inspection on 8/1 1/15/2015 wattles installed along rior to inspection on 1/ prior to inspection on 7 prior to inspection on 7	e last inspection. Removed 7/17. Active g the curb line due 15/15. Removed /27/15. Removed 2/15/15. Pending	No to the lot being

Current Condition:RemovLot 93SilCurrent Condition:RemovLot 113SiltCurrent Condition:Fair CoSilt ferBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt ferLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer1) Silt fSilt ferSilt ferSilt fer2) Silt ferSilt fer2) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer4) TheSilt fer5) A corSilt fer2) Silt ferSilt fer2) Silt ferSilt fer4) Silt ferSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferWidhalSilt ferLot 158SiltCurrent Condition:Fair CoSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferLot 158SiltSilt ferSilt fer </th <th>i fence ed- Al Belt Fence ndition- ce in the n Young wa Fence ndition- Ga osed with ence in the ence in the ence along silt fence a uple inlets osed with ence along silt fence a uple inlets for Construc- uction was 6. Gaver O er Construc- uction was action was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc-</th> <th>silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to a sinformed t reminded on 1/19/1</th> <th>to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</th> <th>17       Active         15       Active         15       Active         of the lot prior to 4/20/*         led.         moved.         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         *.         16. Not done as of last         *.         *.         *.         Removed</th> <th>t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</th>	i fence ed- Al Belt Fence ndition- ce in the n Young wa Fence ndition- Ga osed with ence in the ence in the ence along silt fence a uple inlets osed with ence along silt fence a uple inlets for Construc- uction was 6. Gaver O er Construc- uction was action was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc- uction was er Construc-	silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to a sinformed t reminded on 1/19/1	to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	17       Active         15       Active         15       Active         of the lot prior to 4/20/*         led.         moved.         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded *         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         *.         16. Not done as of last         *.         *.         *.         Removed	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 93SilCurrent Condition:RemovLot 113SiltCurrent Condition:Fair CoSilt ferBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt ferLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer1) Silt fSilt ferSilt ferSilt fer2) Silt ferSilt fer2) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer3) Silt ferSilt fer4) TheSilt fer5) A corSilt fer2) Silt ferSilt fer2) Silt ferSilt fer4) Silt ferSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferWidhalSilt ferLot 158SiltCurrent Condition:Fair CoSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferSilt ferLot 158SiltSilt ferSilt fer </td <td>ed- MK Bu i fence ed- Al Belt Fence Indition- ce in the in Young wa Fence Indition- Ga osed with a ence at the ence along sill fence a uple inlets of Construct action was 6. Gaver O er Construct action was 6. Gaver O er Construct action was fer Cons</td> <td>iders sodded the lor Lot 93 sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope in the side of the lot need base of the slope in the rear of the lot need the side of the lot need the side of the lot need base of the slope in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ ction was informed t reminded on 11/9/1 Lot 138 fence was removed</td> <td>to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</td> <td>Removed         /20/16.         17       Active         17       Active         7.         15       Active         r.       15         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to 1/19         1/16. Not done as of last         Const. was reminded to 1/19         15/16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         .         16. Not done as of last         .</td> <td>Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</td>	ed- MK Bu i fence ed- Al Belt Fence Indition- ce in the in Young wa Fence Indition- Ga osed with a ence at the ence along sill fence a uple inlets of Construct action was 6. Gaver O er Construct action was 6. Gaver O er Construct action was fer Cons	iders sodded the lor Lot 93 sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope in the side of the lot need base of the slope in the rear of the lot need the side of the lot need the side of the lot need base of the slope in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ ction was informed t reminded on 11/9/1 Lot 138 fence was removed	to inspection on 8 8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaven ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	Removed         /20/16.         17       Active         17       Active         7.         15       Active         r.       15         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to 1/19         1/16. Not done as of last         Const. was reminded to 1/19         15/16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         .         16. Not done as of last         .	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 113SiltCurrent Condition:Fair CoBoyerEot 114Lot 114SiltCurrent Condition:Fair Co1) Silt fSilt fer2) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer3) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer5) A coSilt fer3) Silt fSilt fer2) Silt ferSilt fer3) Silt fSilt fer4) GaveConstructConstructSiltCurrent Condition:RemoveLot 138SiltCurrent Condition:RemoveLot 153IndivCurrent Condition:RemoveLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferLot 154SiltCurrent Condition:Fair CoSilt ferSilt ferLot 154SiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair Co<	ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at	sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. W 16 via email and o o complete by 1/2/7 n, 3/24/17, 5/12/17	/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:RemovLot 113SiltCurrent Condition:Fair CoBoyerBoyerLot 114SiltCurrent Condition:Fair CoSilt ferSilt fer2. Silt firSilt2. Silt firSilt fer3. Silt firSilt4. TheSilt5. A coSilt5. A coSilt1. GaveConstru1. SiltSilt2. Silt firSilt3. Silt firSilt4. TheSilt5. A coSilt3. SiltSilt4. SiltSilt2. GaveConstru2. ConstruSilt3. GaveConstru3. GaveSiltCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltLot 154SiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoLot 158SiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt ferSiltCurrent Condition:Fair CoSilt fer <td>ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at</td> <td>sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed</td> <td>8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. W 16 via email and o o complete by 1/2/7 n, 3/24/17, 5/12/17</td> <td>/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed</td> <td>Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver</td>	ed- Al Belt Fence ondition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence at the ence at the ence at the ence at	sodded the lot prior Lot 113 rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. The side of the lot need base of the slope n the side of the lot need base of the slope n the side of the lot need the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	8/17/20 s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 16. Gaver Const. W 16 via email and o o complete by 1/2/7 n, 3/24/17, 5/12/17	/20/16.         17       Active         15       Active         15       Active         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         4/16. Not done as of last         Const. was reminded to         5 via email and on 1/19         15/16. Not done as of last         16. Not done as of last         Const. was reminded to a voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. was reminded via voice         n 1/19/17, 3/24/17, 5/12         16. Not done as of last         Const. Was reminded via voice         Removed	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:Fair Condition:Lot 114Silt ferLot 114SiltCurrent Condition:Fair Condition:1) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer2) GaveConstructions12/21/1Silt fer2) GaveConstructionsConstructionsSilt fer2) GaveConstructionsCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:RemovLot 154SiltCurrent Condition:Fair Condition:Lot 154SiltCurrent Condition:Fair Condition:Lot 158SiltCurrent Condition:Fair Condition:	Andition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence along silt fence a upple inlets of Construct action was 6. Gaver O er Construct action was for Construct action was er Construct action was	rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. rear of the lot need base of the slope n the side of the lot n the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt reformed by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/7, 3/24/17, 5/12/17	15       Active         15       Active         16       bottom         17       Active         18       bottom         19       bottom         10       Not done as of last         11       Const. was reminded to         11       Not done as of last         12       Const. was reminded to         14       Not done as of last         15       Via email and on 1/19         15/16. Not done as of last       Societa         16. Not done as of last       Societa         17       Removed	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:Fair Condition:Lot 114Silt ferLot 114SiltCurrent Condition:Fair Condition:1) Silt fSilt fer2) Silt fSilt fer3) Silt fSilt fer4) TheSilt fer2) GaveConstructions12/21/1Silt fer2) GaveConstructionsConstructionsSilt fer2) GaveConstructionsCurrent Condition:RemovLot 138SiltCurrent Condition:RemovLot 147SiltCurrent Condition:RemovLot 153IndivCurrent Condition:RemovLot 154SiltCurrent Condition:Fair Condition:Lot 154SiltCurrent Condition:Fair Condition:Lot 158SiltCurrent Condition:Fair Condition:	Andition- ce in the in Young way Fence Indition- Ga osed with a ence in the ence at the ence at the ence along silt fence a upple inlets of Construct action was 6. Gaver O er Construct action was for Construct action was er Construct action was	rear of the lot need s informed to com Lot 114 aver Const. sodded silt fence in place. rear of the lot need base of the slope n the side of the lot n the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	s to be repaired. plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds cleaned out. eeds repaired. berty needs backfil operty needs silt reformed by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/7, 3/24/17, 5/12/17	Active         15       Active         16       of the lot prior to 4/20/         Ied.       Imported to the lot prior to 4/20/         Ied.       Not done as of last to the lot prior to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to the lot prior to 4/20/       Imported to 4/20/         Ion to 4/2	Yes 17, the rear of the lot is 17, the rear of the lot is via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Lot 114SiltCurrent Condition:Fair Co still exp1) Silt f2) Silt f2) Silt f3) Silt f4) The5) A co5) A co1) Gave Constru 12/21/12) Gave Constru 12/21/13) Gave Constru 12/21/13) Gave Constru S) Gave Constru Constru S) Gave Constru Constru Constru Constru Constru <br< td=""><td>Young wa Fence ndition- Ga osed with ence in the ence at the ence along silt fence a uple inlets er Construct uction was 6. Gaver O er Construct uction was er Construct uction was</td><td>s informed to com Lot 114 aver Const. sodded silt fence in place. The rear of the lot need base of the slope in the side of the lot in t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t</td><td>plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds repaired. berty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17</td><td>15       Active         of the lot prior to 4/20/         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded 1         15/16. Not done as of last         16. Not done as of last         X         17         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X</td><td>t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver</td></br<>	Young wa Fence ndition- Ga osed with ence in the ence at the ence along silt fence a uple inlets er Construct uction was 6. Gaver O er Construct uction was er Construct uction was	s informed to com Lot 114 aver Const. sodded silt fence in place. The rear of the lot need base of the slope in the side of the lot in t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 12/27/ ction was informed t reminded on 11/9/1 ction was informed t reminded on 1/19/1 ction was informed t	plete by 8/24/2017 8/19/20 the front and sides s repaired. eeds cleaned out. eeds repaired. berty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	15       Active         of the lot prior to 4/20/         of the lot prior to 4/20/         led.         moved.         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         4/16. Not done as of las         * Const. was reminded 1         6 via email and on 1/19         15/16. Not done as of las         * Const. was reminded 1         15/16. Not done as of last         16. Not done as of last         X         17         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X         X	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver		
Current Condition:Fair Cc still exp1) Silt f 2) Silt f 3) Silt f 4) The 5) A co3) Silt f 4) The 5) A co1) Gave Constru 12/21/1 2) Gave Constru 12/21/1 3) Gave Constru 12/21/1 3) Gave Constru 3) Gave Constru 5) Gave Constru Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave Constru 5) Gave 	ndition- Ga osed with a ence in the ence at the ence along silt fence a uple inlets er Construct action was 6. Gaver C er Construct action was 6. Gaver C er Construct action was er Construct action was	aver Const. sodded silt fence in place. The rear of the lot need a base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 11/25/ tion was informed t reminded on 11/21/ tion was informed t reminded on 11/19/1 Lot 138 fence was removed	the front and sides s repaired. eeds cleaned out. eeds repaired. perty needs backfil operty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	led. moved. 4/16. Not done as of las Const. was reminded 5 via email and on 1/19 4/16. Not done as of las Const. was reminded 1 5 via email and on 1/19 15/16. Not done as of last vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last 16. Not done as of last	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver mail on 12/21/16. Gaver inspection. Gaver		
still exp1) Sitt f2) Sitt f3) Sitt f4) The5) A co1) Gave5) A co1) Constru2) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstru2/21/13) GaveConstruConstru5) GaveConstruConstru5) GaveConstruConstruS) GaveConstruConstruConstruS) GaveConstruConstruS) GaveConstruConstruS) GaveConstruConstruS) GaveConstru	osed with a ence in the ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver C er Construc- uction was er Construc-	silt fence in place. rear of the lot need base of the slope n the side of the lot n t the rear of the pro- in the rear of the pro- in the rear of the pro- ction was informed t reminded on 11/9/1 Construction was rer- ction was informed t reminded on 11/25/ reminded on 12/27/ troin was informed t reminded on 12/27/ tion was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1 to number of the pro- tion was informed t reminded on 1/19/1	s repaired. eeds cleaned out. eeds repaired. perty needs backfil operty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. w 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17	led. moved. 1/16. Not done as of las Const. was reminded 5 via email and on 1/19 1/16. Not done as of las Const. was reminded via 5 via email and on 1/19 15/16. Not done as of last 16. Not done as of last 16. Not done as of last	t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
2) Silt f 3) Silt f 4) The 5) A co1) Gave Construct 12/21/1 2) Gave Construct 12/21/1 2) Gave Construct 12/21/1 3) Gave Construct 3) Gave Construct 3) Gave Construct 5) Gave Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct S) Gave Construct Construct Construct S) Gave Construct Constr	ence at the ence along silt fence a uple inlets er Construc- uction was 6. Gaver C er Construc- uction was er Construc-	base of the slope n the side of the lot n t the rear of the prop in the rear of the prop in the rear of the prop in the rear of the prop ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 11/25/ ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	eeds cleaned out. eeds repaired. perty needs backfil perty needs silt re o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 6, 11/25/16. Gaver ninded on 12/27/10 6, 11/25/16. Gaver ninded on 12/27/10 6, 12/27/10 6, complete by 10/2 7, 3/24/17, 5/12/17 7, 3/24/17, 5/12/17	moved. 4/16. Not done as of las Const. was reminded to 3 via email and on 1/19 4/16. Not done as of las Const. was reminded to 3 via email and on 1/19 15/16. Not done as of last vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last 16. Not done as of last Const. Was reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last Const. Was removed	via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Constru 12/21/1 2) Gave Constru 12/21/1 3) Gave Constru Co	action was 6. Gaver C er Construc- uction was 6. Gaver C er Construc- uction was er Construc- uction was er Construc- uction was Fence ed- the silt	reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/9/1 Construction was rer ction was informed t reminded on 11/25/ reminded on 12/27/ ction was informed t reminded on 1/19/1 ction was informed t reminded on 1/19/1 Lot 138 fence was removed	6, 11/25/16. Gaver ninded on 12/27/10 o complete by 10/4 6, 11/25/16. Gaver ninded on 12/27/10 o complete by 11/7 16. Gaver Const. v 16 via email and o o complete by 1/2/ 7, 3/24/17, 5/12/17 o complete by 1/2/ 7, 3/24/17, 5/12/17	Const. was reminded to by via email and on 1/19 4/16. Not done as of las Const. was reminded to by via email and on 1/19 15/16. Not done as of las vas reminded via voice n 1/19/17, 3/24/17, 5/12 16. Not done as of last to Not done as of last Construction Removed	via voice mail on /17, 3/24/17, 5/12/17. t inspection. Gaver via voice mail on /17, 3/24/17, 5/12/17. ist inspection. Gaver mail on 12/21/16. Gaver 2/17. inspection. Gaver		
Current Condition:       Remov         Lot 139       Silt         Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	ed- the silt	fence was removed	by the inspector of				
Current Condition:       Remov         Lot 139       Silt         Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	ed- the silt	fence was removed	by the inspector of				
Lot 139 Silt Current Condition: Remov Lot 147 Silt Current Condition: Remov Lot 153 Indiv Current Condition: Remov Lot 154 Silt Current Condition: Fair Co Silt fem Uidhal Lot 158 Silt Current Condition: Fair Co and we							
Current Condition:       Remov         Lot 147       Silt         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Lot 154       Silt fem         Lot 158       Silt         Current Condition:       Fair Condition:	Force			JI 5/22/11.			
Lot 147     Silt       Current Condition:     Remov       Lot 153     Indiv       Current Condition:     Remov       Lot 154     Silt       Current Condition:     Fair Condition:       Silt femulation:     Silt femulation:       Lot 158     Silt       Current Condition:     Fair Condition:		Lot 139		Removed			
Current Condition:       Removing         Lot 153       Indiving         Current Condition:       Removing         Lot 154       Silt         Current Condition:       Fair Condition:         Silt fem       Widhal         Lot 158       Silt         Current Condition:       Fair Condition:			dded the lot prior t	to inspection on 6/12/15	б. П		
Lot 153       Indiv         Current Condition:       Remov         Lot 154       Silt         Current Condition:       Fair Condition:         Silt femulation:       Silt femulation:         Lot 158       Silt         Current Condition:       Fair Condition:         Lot 158       Silt         Current Condition:       Fair Condition:		Lot 147	and soddod the let	t prior to inspection on 5	5/6/15		
Current Condition:     Remov       Lot 154     Silt       Current Condition:     Fair Condition:       Silt fem     Widhal       Lot 158     Silt       Current Condition:     Fair Condition:	idual Lot	Lot 153		Removed	<i>b</i> /0/15.		
Current Condition:       Fair Condition:         Silt fem       Silt fem         Widhal       Vidhal         Lot 158       Silt         Current Condition:       Fair Condition:			odded the lot prior	to inspection on 7/27/1	5.		
Lot 158 Silt fere Widhal Current Condition: Fair Co and we	Fence	Lot 154	8/19/20		No		
Current Condition: Fair Co and we	ce needs to	be cleaned out and	d repaired.	silt fence prior to inspection for the second se			
Current Condition: Fair Co and we	Fence	Lot 158	6/19/20	17 Active	Yes		
and we							
	Fair Condition- An unknown builder started construction on the lot and installed silt fence along the north and west side of the lot prior to 6/19/17.						
2. Silt f	<ol> <li>The silt fence needs cleaned out along the front of the lot.</li> <li>Silt fence needs to be extend along the northeast side of the lot.</li> <li>E&amp;A was unable to identify the builder as of 6/19/17. Not done as of last inspection.</li> </ol>						
				Not done as of last insp Not done as of last insp			
Lot 159 Silt	Fence	Lot 159		Removed			
Current Condition: Remov		ome Company sodd	ed the lot prior to in	nspection on 6/3/16.	1		
Lot 160 Indiv		1 1 400	3/10/20	16 Active	Yes		
Current Condition: Remov		Lot 160	0/10/20				
Lot 161 Indiv	ed- The Ho idual Lot ed-The lot	was sodded, silt fen	ce installed along	the lot 159/160 bounda I to be cleaned. See ST			

Current Condition:	Removed- THC so	odded the lot prior to 6/1	9/17.		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		dded the lot prior to 6/1	9/17.	rtomovou	
Lot 163	Individual Lot	Lot 163		Removed	
Current Condition:		dded the lot prior to 6/1	9/17	Removed	
ourient contaition.			0,111		
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed- THC so	dded the lot prior to 6/1	9/17.		
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed- THC sc	odded the lot prior to 6/1	9/17.		
Lot 188	Silt Fence	Lot 188		Removed	
Current Condition:		ouge sodded the lot and tation appears adequate			n on 6/4/16. The
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No
Current Condition:	Good Condition-Si	It fence is no longer nee	eded and should be re	moved. The inspect	tor is uncertain if
	construction. The i	lled the silt fence to pre- nspector wants to moni nspector is recommendi	tor the slope after a ra	ain event to determin	ne if the silt fence is
Lot 207	Silt Fence	Lot 207	6/19/2017	Active	Yes
Current Condition:	Fair Condition- TH	C started construction of	on the lot and installed	silt fence along the	north and west sid
	2. Silt fence needs	eeds cleaned out along to be reinstalled on the ed to complete by 6/26, ed to complete by 8/3/1	corner of the lot. /17. Not done as of las	st inspection.	lot.
	Permanent	41°02'43.47"N		1	
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No
Current Condition:	Good Condition			•	
SB 1	Sediment Basin	Lot 109	In Place	Active	No
Current Condition:	covered by dense Boyer Young remo	he sediment basin was vegetation. It was disco wed the trash rack and ge or sediment capacity	vered when looking a cleaned out the basin	t problems silting in prior inspection on	the golf course. 8/31/16 as the basi
SF 3	Silt Fence	Lot 197		Removed	
Current Condition:	Removed- the insp	pector removed the silt f	ence during the inspe	ction on 3/22/17.	
SF 5	Silt Fence	South side of lake		Removed	
Current Condition:		bector removed the silt f	ence during the inspe		
	Cilt Fores	40' Couth of CE E	Γ	Demoved	
SF 8 Current Condition:	Silt Fence	40' South of SF 5 bector removed the silt f	onco during the incre	Removed	
Current Condition.	Iteliloved- tile ilisp		ence during the mope		
SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	Yes
Current Condition:	Fair Condition-	120			103
		ds cleaned out and repa	ired.		
	Boyer Young was reminded on 8/18	informed to complete by / <b>2017.</b>	/ 6/26/17. Not done as	s of last inspection. I	Boyer Young was
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	Yes
Current Condition:	Fair Condition-				
		n Eagle View and Mumr I to complete by 5/18/17			
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No
Current Condition:	Good Condition - A	A sign has been installed view Way & South Ben	d at Club House Drive		
spector Signature:	m. R. Reeder			Reviewed By:	Cate Sul