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. Manage

**Engineering Answers** 

Environmental Services Dept.	Manager	E&A- P2006	3.056.001			
Inspector: Avery Dresser					Stage	
Project Name:		3				
		NER110574				
For Week Ending:		4	/11/2020			
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	100%	6				
Sanitary Sewer:	100%	6				
Storm Sewer:	100	6				
Paving:	100%					
Seeding: Utilities:	100% 100%					
Overall Development:	72%	6				
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Mashan Canditions	T:	_	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.06"					
Wednesday Thursday	0.30" 0.38"	+				
Friday	0.38"	03/20/20	Overcast 32/20	10:45 a.m.		
Saturday	0.00"	00/20/20	3 701 OU3t 02/20	.0.40 a.iii.		
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00" <b>0.10"</b>					
Friday	0.30"					
Saturday	0.30				Week 3	
Sunday:	0.00"				Wook o	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.02"					
Friday	0.21"					
Saturday	0.01"					
	2.00"				Week 4	
Sunday:	0.00"					
Monday	0.00"	+				
Tuesday	0.00"	+				
Wednesday Thursday	0.00"	+				
Friday	0.00"	+				
Saturday	0.00"					
,					Week 5	
Sunday:	N/A					
Monday .	N/A					
Tuesday	N/A	1				
Wednesday	N/A	+				
Thursday	N/A N/A	+				
Thursday		1				
Friday				1		
	N/A					
Friday Saturday						
Friday	N/A					
Friday Saturday	N/A					
Friday Saturday	N/A None					

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, and landscaping.

## **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

Create Corrective Action?

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

#### 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) There is disturbed ground on either side of the newly-sodded Lot 32 as of inspection on 7/23/19. The lot is flat and doesn't have runoff potential to waterbodies or the street therefore immediate stabilization or installation of BMPs is not necessary at this time. E&A inspector will continue to monitor the area for revegetation.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
IF 1	Inlet	Lot 110	In Place	Active	No		
Current Condition:	Active - This struct	ure was previously refe	rred to as a sediment basin,	, but is actually fun	ctioning as a slope		
	drain/area inlet. As	drain/area inlet. As-of the 11/26/18 inspection, silt fence is in place behind the structure and straw wattles are					
	located downhill fro	om the outlet pipe.					
Lot 2	Individual Lot	Lot 2		Removed			
Current Condition:	Removed - Pacese	Removed - Pacesetter Homes removed the silt fence and sodded the lot prior to the inspection on 11/06/19.					
Lot 32	Individual Lot	Lot 32		Removed			
Current Condition:	Removed - Nathan	Removed - Nathan Homes removed the concrete debris and sodded the lot prior to inspection on 7/23/19.					
Lot 90	Individual Lot	Lot 90		Removed			
Current Condition:	Removed - Grace	Homes sodded the lot	prior to inspection on 7/02/19	9.			
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	No		
			and repaired the runs left in				
	the inspection on 7 no longer required	7/02/19, volunteer veget at this time.	and repaired the runs left in ation has filled in sufficiently	to prevent erosion			
Lot 126	the inspection on 7 no longer required Individual Lot	7/02/19, volunteer veget at this time. Lot 126	ation has filled in sufficiently	to prevent erosion	n, therefore seeding		
Current Condition:	the inspection on 7 no longer required Individual Lot	7/02/19, volunteer veget at this time. Lot 126		to prevent erosion	n, therefore seeding		
	the inspection on 7 no longer required Individual Lot	7/02/19, volunteer veget at this time. Lot 126	ation has filled in sufficiently	to prevent erosion	n, therefore seeding		
Current Condition:  Lot 130  Current Condition:	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho	2/02/19, volunteer veget at this time.  Lot 126 preowners removed the Lot 130 meowners sodded the	ation has filled in sufficiently	Removed ot prior to inspection Removed Removed 9/19.	n, therefore seeding		
Current Condition: Lot 130	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130	ation has filled in sufficiently  e silt fence and sodded the l	r to prevent erosion  Removed ot prior to inspection  Removed	n, therefore seeding		
Current Condition:  Lot 130  Current Condition:	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The ho	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130 comeowners sodded the Lot 137	ation has filled in sufficiently  e silt fence and sodded the l	Removed ot prior to inspectio Removed Removed 9/19. Removed	n, therefore seeding on on 9/20/19.		
Current Condition:  Lot 130  Current Condition:  Lot 137	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130 comeowners sodded the Lot 137	ation has filled in sufficiently e silt fence and sodded the l lot prior to inspection on 5/2	Removed ot prior to inspectio Removed Removed 9/19. Removed	n, therefore seeding on on 9/20/19.		
Current Condition:  Lot 130  Current Condition:  Lot 137	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The ho	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130 comeowners sodded the Lot 137	ation has filled in sufficiently e silt fence and sodded the l lot prior to inspection on 5/2	Removed ot prior to inspectio Removed Removed 9/19. Removed	n, therefore seeding on on 9/20/19.		
Current Condition:  Lot 130  Current Condition:  Lot 137  Current Condition:	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The Ho 8/13/19. Individual Lot	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130 comeowners sodded the Lot 137 come Company sodded to Lot 138	ation has filled in sufficiently e silt fence and sodded the l lot prior to inspection on 5/2 he lot and removed the silt f	Removed ot prior to inspection Removed 9/19. Removed rom the adjacent to	n, therefore seeding on on 9/20/19.  ot prior to inspection		
Current Condition:  Lot 130  Current Condition:  Lot 137  Current Condition:  Lot 138	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The Ho 8/13/19. Individual Lot	2/02/19, volunteer veget at this time.  Lot 126 comeowners removed the Lot 130 comeowners sodded the Lot 137 come Company sodded to Lot 138	ation has filled in sufficiently e silt fence and sodded the l lot prior to inspection on 5/2	Removed ot prior to inspection Removed 9/19. Removed rom the adjacent to	n, therefore seeding on on 9/20/19.  ot prior to inspection		
Current Condition:  Lot 130  Current Condition:  Lot 137  Current Condition:  Lot 138  Current Condition:	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho Silt Fence	2/02/19, volunteer veget at this time.  Lot 126 preserved the Lot 130 preserved the Lot 137 preserved the Lot 137 preserved the Lot 138 preserved the Lot 138 preserved Lot 155	ation has filled in sufficiently e silt fence and sodded the l lot prior to inspection on 5/2 he lot and removed the silt f	Removed ot prior to inspection Removed 9/19. Removed from the adjacent to Removed Active	n, therefore seeding on on 9/20/19.  ot prior to inspection  nspection on 8/13/19  No		
Current Condition:  Lot 130  Current Condition:  Lot 137  Current Condition:  Lot 138  Current Condition:  Lot 155	the inspection on 7 no longer required Individual Lot Removed - The Ho Individual Lot Removed - The ho Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho Silt Fence	at this time.  Lot 126 meowners removed th  Lot 130 meowners sodded the  Lot 137 me Company sodded to  Lot 138 me Company removed  Lot 155 Vidhalm Custom Home	e silt fence and sodded the less than the le	Removed ot prior to inspection Removed 9/19. Removed from the adjacent to Removed Active	n, therefore seeding on on 9/20/19.  ot prior to inspection  nspection on 8/13/19  No		

	Current Condition: Fair Condition - Hubbell Homes excavated the lot and installed silt fence along inspection on 9/20/19. Hubbell Homes removed the dirt pile from the ROW pri						
		The silt fence should be extended to border the back side of the lot.  The silt fence should be extended out where full.  The silt fence should be extended out where full.					
	The silt fence should be cleaned out where full.     Silt should be removed from the golf course.						
	4. The damaged end of the silt fence should be repaired.						
	5. The street in front of the lot should be cleaned off.						
		was informed to comple 10/08/19, 11/06/19, 12/0	ete by 10/03/19. Not done	as of the last inspe	ction. Hubbell Homes		
			ete by 10/03/19. Not done	as of the last inspe	ction. Hubbell Homes		
		10/08/19, 11/06/19, 12/0			See Theberthe		
			ete by 10/14/19. Not done a	as of the last inspec	ction. Hubbell Homes		
	was reminded on 11/06/19, 12/04/19, 12/31/19, 2/19/20 4. Hubbell Homes was informed to complete by 1/07/19. Not done as of the last inspection. Hubbell Homes was						
	reminded on 2/19/20						
	5. Hubbell Homes was informed to complete by 2/20/20. Not done as of the last inspection.						
Lot 193	Silt Fence	Lot 193	9/20/2019	Active	Yes		
Current Condition:			vated the lot and installed s wners (Danielson) are liste				
	· ·		assumed to be responsible				
			d, and buried by additional				
			e other full wattles (See ma				
			eaned out the wattles on the ed wattle to close the gap o				
			omes secured the portable				
			re full on the north side of t e lot should be staked down				
			indermined in the northw		lot.		
		oilet should be stood u					
			he wattles should be see	ded/stabilized, or	additional perimeter		
	controls should I	be installed around the	e disturbed areas.				
	1 The homeowne	rs (Danielson) were info	rmed to complete by 10/14	/19 Not done as o	of the last inspection. The		
	3/21/20.	homeowners (Danielson) were reminded on 12/05/19, 1/24/20. Murray Custom Homes was reminded on 3/21/20.					
	2. The homeowners (Danielson) were informed to complete by 12/10/19. Not done as of the last inspection. The						
	homeowners (Dar	nielson) were reminded o	on 1/24/20. Murray Custor	<mark>m Homes was rem</mark>			
	homeowners (Dar 3. Murray Custor	nielson) were reminded on Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20.	m Homes was rem			
	homeowners (Dar 3. Murray Custor 4. Murray Custor	nielson) were reminded on The Homes was informed The Homes was informed	on 1/24/20. Murray Custor	m Homes was rem			
	homeowners (Dar 3. Murray Custor 4. Murray Custor	nielson) were reminded on The Homes was informed The Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20.	m Homes was rem			
	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor	nielson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20. d to complete by 3/27/20.	m Homes was rem	ninded on 3/21/20.		
PDP A	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor Permanent Detention Pond	nielson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20. d to complete by 3/27/20. In Place	m Homes was rem			
PDP A Current Condition: SB 1	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor Permanent Detention Pond	nielson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20. d to complete by 3/27/20. In Place	m Homes was rem	ninded on 3/21/20.		
Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor  Permanent Detention Pond Good Condition - Sediment Basin	Alelson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20. d to complete by 3/27/20. In Place	Active	No		
Current Condition: SB 1	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor Detention Pond Good Condition - Sediment Basin Removed - Follow	hielson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor d to complete by 3/27/20. d to complete by 3/27/20. d to complete by 3/27/20. In Place	Active  Removed ger being considere	No Led a basin as it does not		
Current Condition: SB 1 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen	Alelson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor to complete by 3/27/20. to complete by 3/27/20. to complete by 3/27/20. In Place 3.	Active  Removed ger being considere slope drain. See IF	No Led a basin as it does not		
Current Condition: SB 1 Current Condition: SF 3	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor  Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen  Silt Fence	A1*02'43.47"N 96*20'36.65"W  This is a pond as of 199 Lot 109 ing the 11/26/18 inspect	on 1/24/20. Murray Custor to complete by 3/27/20. to complete by 3/27/20. to complete by 3/27/20. In Place 3.	Active  Removed ger being considere slope drain. See IF	No Led a basin as it does not		
Current Condition: SB 1 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen Silt Fence Removed- the ins Silt Fence	Alelson) were reminded on Homes was informed in Homes was informed	on 1/24/20. Murray Custor of to complete by 3/27/20.  In Place 3.  Ition, this structure is no lon appears to be an area inlet/ fence during the inspection	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed	No Led a basin as it does not		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen Silt Fence Removed- the ins Silt Fence Removed- the ins	An Homes was informed on Homes was informed in Homes was informed	on 1/24/20. Murray Custor of to complete by 3/27/20.  In Place 3.  Ition, this structure is no lon appears to be an area inlet/	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17.	No Led a basin as it does not		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 5 SF 8	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor  Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen  Silt Fence Removed- the ins Silt Fence Removed- the ins Silt Fence	An Homes was informed in Homes was informed	on 1/24/20. Murray Custor to complete by 3/27/20. It to complete by 3/27/20. It to complete by 3/27/20. It to complete by 3/27/20. In Place  3. It ton, this structure is no lon appears to be an area inlet/	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Removed	No Led a basin as it does not		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor  Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sedimen  Silt Fence Removed- the ins Silt Fence Removed- the ins Silt Fence	An Homes was informed in Homes was informed	on 1/24/20. Murray Custor of to complete by 3/27/20.  In Place 3.  Ition, this structure is no lon appears to be an area inlet/ fence during the inspection	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Removed	No Led a basin as it does not		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Permanent Detention Pond Good Condition - Sediment Basin Removed - Follow have any sediment Silt Fence Removed- the ins	A1*02'43.47"N 96*20'36.65"W This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt f 40' South of SF 5 pector removed the silt f 40' South of SF 5 pector removed the silt f East of Lots 119 and 120	on 1/24/20. Murray Custor to complete by 3/27/20. It to complete by 3/27/20. In Place  3. It tion, this structure is no lon appears to be an area inlet/rence during the inspection ence during the inspection in Place  In Place	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active	No No I ded a basin as it does not 1 for further information.  Yes		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Murray Custor 8. Sediment Basin 8. Removed - Follow have any sediment 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Fair Condition - Both	A1*02'43.47"N 96*20'36.65"W This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt f 40' South of SF 5 Pector removed the silt f 40' South of SF 5 Pector removed the silt f 20 byer Young repaired and	on 1/24/20. Murray Custor to complete by 3/27/20. It place  3. It ion, this structure is no lon appears to be an area inlet/ ience during the inspection in Place is partially removed the silt if	Active  Removed ger being consideres slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspect	No  No  ded a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Murray Custor 8. Sediment Basin 8. Removed - Follow have any sediment 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Fair Condition - Both	A1*02'43.47"N 96*20'36.65"W This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt f 40' South of SF 5 Pector removed the silt f 40' South of SF 5 Pector removed the silt f 20 byer Young repaired and	on 1/24/20. Murray Custor to complete by 3/27/20. It to complete by 3/27/20. In Place  3. It tion, this structure is no lon appears to be an area inlet/rence during the inspection ence during the inspection in Place  In Place	Active  Removed ger being consideres slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspect	No  No  ded a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Removed - the ins 9. Silt Fence 9. Fair Condition - But sediment was rem	A1°02'43.47"N 96°20'36.65"W  This is a pond as of 199 Lot 109 ing the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt f 30' South of SF 5 pector removed the silt f 40' South of SF 5 pector removed the silt f East of Lots 119 and 120 per Young repaired and	on 1/24/20. Murray Custor to complete by 3/27/20. It place  3. It ion, this structure is no lon appears to be an area inlet/ ience during the inspection in Place is partially removed the silt if	Active  Removed ger being considers slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspection on 4/29/19	No  No  ded a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Fair Condition - Boundary Sediment was rem 9. The silt fence is full	A1*02'43.47"N 96*20'36.65"W  This is a pond as of 199 Lot 197 pector removed the silt of South side of lake pector removed the silt of 40' South of SF 5 pector removed the silt of East of Lots 119 and 120 pover Young repaired and soved from the golf coursell and needs to be clean	on 1/24/20. Murray Custor to complete by 3/27/20. It place  3. It place 3. It place during the inspection fence during	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to insperse spection on 4/29/19	No  No  I ed a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Murray Custor 7. Murray Custor 8. Permanent 9. Detention Pond 9. Good Condition - 9. Sediment Basin 9. Removed - Follow 9. have any sediment 9. Silt Fence 9. Removed - the ins 9. Silt Fence 9. The silt fence is full Boyer Young was	An Homes was informed in Homes was informed	In Place In	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to insperse spection on 4/29/19	No  No  I ed a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Hand Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 9. Removed - the ins 9. Silt Fence 1. The silt fence is further than the silt fence is f	A1°02'43.47"N 96°20'36.65"W This is a pond as of 199 Lot 109 ing the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt f South side of lake pector removed the silt f 40' South of SF 5 pector removed the silt f East of Lots 119 and 120 poyer Young repaired and and needs to be clean informed to complete by 8, 3/19/19, 6/06/19, 8/15	In Place In	Active  Removed ger being considers slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Active fence prior to insperse spection on 4/29/19  ast inspection. Boyer	No  No  Ainded on 3/21/20.  No  The data basin as it does not a for further information.  Yes  Ction on 12/5/17. The ctr Young was reminded		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Removed - the ins 9. Silt Fence 9. Fair Condition - Be 9. Sediment was rem 1. The silt fence is fur  8. Boyer Young was 1. Silt Fence 9. Silt Fence 1. Silt Fence	A1*02'43.47"N 96*20'36.65"W  This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt of South side of lake pector removed the silt of East of Lots 119 and 120 poyer Young repaired and 120 poyer Young repaired and 120 poyer Young repaired and 120 poyer from the golf course of the silt of the	In Place In	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspection on 4/29/19  5. ast inspection. Boyed Active	No  No  Ainded on 3/21/20.  No  No  Yes  Ction on 12/5/17. The  Output Young was reminded  No		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Removed - the ins 9. Silt Fence 9. Fair Condition - Be 9. Sediment was rem 1. The silt fence is fur  8. Boyer Young was 1. Silt Fence 9. Silt Fence 1. Silt Fence	A1*02'43.47"N 96*20'36.65"W  This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt of 40' South of SF 5 pector removed the silt of East of Lots 119 and 120 pover Young repaired and 120	In Place In	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspection on 4/29/19  5. ast inspection. Boyed Active	No  No  Ainded on 3/21/20.  No  No  Yes  Ction on 12/5/17. The  Output Young was reminded  No		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin Removed - Follow have any sediment Silt Fence Removed- the ins Silt Fence Fair Condition - Be sediment was rem The silt fence is fu Boyer Young was on 6/28/18, 9/24/1 Silt Fence Good Condition - Be good condition - Be good condition - Be	A1*02'43.47"N 96*20'36.65"W  This is a pond as of 199 Lot 109 ring the 11/26/18 inspect at storage capacity and a  Lot 197 pector removed the silt of 40' South of SF 5 pector removed the silt of 120 East of Lots 119 and 120 Eyer Young repaired and 120 Ey	In Place In	Active  Removed ger being considere slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active fence prior to insperse spection on 4/29/19  Active  Active fence prior to insperse spection. Boye	No  No  Ted a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The  Pr Young was reminded  No  In the still in place and in		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Silt Fence 9. Fair Condition - Be 9. Sediment was rem 1. The silt fence is fur 1. Boyer Young was 1. Silt Fence 9. Silt Fence 9. Sod Condition - Sediment Sed	A1*02'28.55"N  A1*02'36.35"W  A1*02'43.47"N  A1*02'43.47"N  A6*20'36.65"W  This is a pond as of 199  Lot 109  Ing the 11/26/18 inspect  At storage capacity and a  Lot 197  Dector removed the silt for	In Place	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspense spection on 4/29/19  Active fence prior to inspense spection. Boyer spection. Boyer for the July, however the Active fence port in July, however fence prior in July, however fence prior in July, however fence fence fence fence fence prior to inspense spection. Boyer fence fence prior to inspense fence prior to inspense fence prior to inspense fence prior to inspense fence fence prior to inspense fence	No  No  Ainded on 3/21/20.  No  No  Yes  Ction on 12/5/17. The  Output Young was reminded  No		
Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	homeowners (Dar 3. Murray Custor 4. Murray Custor 5. Murray Custor 6. Murray Custor 7. Sediment Basin 7. Removed - Follow 7. Sediment Basin 8. Removed - Follow 8. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Removed - the ins 9. Silt Fence 8. Silt Fence 9. Fair Condition - Be 9. Sediment was rem 1. The silt fence is fur 1. Boyer Young was 1. Silt Fence 9. Silt Fence 9. Sod Condition - Sediment Sed	A1*02'28.55"N  A1*02'36.35"W  A1*02'43.47"N  A1*02'43.47"N  A6*20'36.65"W  This is a pond as of 199  Lot 109  Ing the 11/26/18 inspect  At storage capacity and a  Lot 197  Dector removed the silt for	In Place In	Active  Removed ger being considered slope drain. See IF  Removed on 3/22/17. Removed on 3/22/17. Active fence prior to inspense spection on 4/29/19  Active fence prior to inspense spection. Boyer spection. Boyer for the July, however the Active fence port in July, however fence prior in July, however fence prior in July, however fence fence fence fence fence prior to inspense spection. Boyer fence fence prior to inspense fence prior to inspense fence prior to inspense fence prior to inspense fence fence prior to inspense fence	No  No  Ted a basin as it does not 1 for further information.  Yes  Ction on 12/5/17. The  Pr Young was reminded  No  In the still in place and in		

	Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Ber Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to the surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Hors Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP s during inspection on 7/23/19.			
Inspector Signature:	M		Reviewed By:	Coto See