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. Mana		E&A- P2006.0	056.001		
Inspector: Joe Manning			n Horse		Stage
Project Name:		3			
For Week Ending:					
Project Location:	Hwy	6 & Iron Horse Drive	- Ashland, NE (Saunders	County)	68003
		1		· ·	
Grading:	<u>100%</u> 100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	72%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00				Week 2
Sunday:	0.00"				VVCEK 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				Week 4
Sunday:	0.00"				VVeek 4
Monday	0.00"	10/5/2020	Clear 79/50	1:30 PM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday Wednesday	N/A N/A				
Thursday	N/A N/A				
Friday	N/A				
Saturday	N/A				
		ı			
Complaints:	None				
Construction Sequencing:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a tempora	ry or permanent cessatior	n of grading, earthwork, or gro	und disturbance in the last 1	4 days?
Entire site; grading completed and stat Which portion(s) (i.e. drainage basins) of the			turbance scheduled in the nex	kt 14 days? :	

Entire site; grading completed and stabi	lized prior to Spring	2005			
What temporary or permanent stabilization me			43		
Dense Vegetation, seeding/sodding, ma	itting, Re-seeding 5/	2006, paving, and lands	scaping.		
Checklist Questions:					
Are receiving waters adjacent to the project fro	ee of any significant sig	ans of erosion or sediment	hat would be associated with the	construction activity?	
Yes	ce of any organicant org			construction activity.	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherwis	se stabilized as require	d? List inactive portions of	the project and if stabilization mea	asure are adequate or	needed to prevent erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being managed properly?			
No					
Create Corrective Action?					
No, See BMP Section					
Are construction entrances and adjacent stree	ts heing maintained ad	lequately?			
No	to boing inalitation as				
Create Corrective Action?					
No - See BMP Section					
NO - See BIVIF Section					
		d and the article			
Is dust associated with the construction activi	ty adequately controlle	d on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Home construction is active on a few lot	e e				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the					
	BMP section.				
		Ided I of 32 as of inspec	tion on 7/23/19. The lot is flat	t and doesn't have	runoff potential to
2) There is disturbed ground on either s	ide of the newly-sod				
2) There is disturbed ground on either s waterbodies or the street therefore imm	ide of the newly-sod				
2) There is disturbed ground on either s	ide of the newly-sod				
2) There is disturbed ground on either s waterbodies or the street therefore immarea for revegetation.	ide of the newly-sod ediate stabilization c	or installation of BMPs is	not necessary at this time. E	&A inspector will c	continue to monitor the
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name	ide of the newly-sod	or installation of BMPs is Location	not necessary at this time. E Projected Install Date	A inspector will c	
2) There is disturbed ground on either s waterbodies or the street therefore immarea for revegetation.	ide of the newly-sod ediate stabilization o Type Inlet	or installation of BMPs is Location Lot 110	not necessary at this time. E Projected Install Date In Place	&A inspector will c Status Active	continue to monitor the Maintenance No
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name	ide of the newly-sod ediate stabilization o Type Inlet	or installation of BMPs is Location Lot 110	not necessary at this time. E Projected Install Date In Place	&A inspector will c Status Active	continue to monitor the Maintenance No
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1	ide of the newly-sod ediate stabilization o Type Inlet Active - This struct	or installation of BMPs is Location Lot 110 ure was previously reference	Projected Install Date In Place red to as a sediment basin, b	&A inspector will c Status Active Dut is actually functi	Maintenance No ioning as a slope
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1	ide of the newly-sod ediate stabilization o Type Inlet Active - This struct drain/area inlet. As	or installation of BMPs is Location Lot 110 ure was previously refer -of the 11/26/18 inspect	not necessary at this time. E Projected Install Date In Place	&A inspector will c Status Active Dut is actually functi	Maintenance No ioning as a slope
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1	ide of the newly-sod ediate stabilization o Type Inlet Active - This struct	or installation of BMPs is Location Lot 110 ure was previously refer -of the 11/26/18 inspect	Projected Install Date In Place red to as a sediment basin, b	&A inspector will c Status Active Dut is actually functi	Maintenance No ioning as a slope
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1	ide of the newly-sod ediate stabilization o Type Inlet Active - This struct drain/area inlet. As	or installation of BMPs is Location Lot 110 ure was previously refer -of the 11/26/18 inspect	Projected Install Date In Place red to as a sediment basin, b	&A inspector will c Status Active Dut is actually functi	Maintenance No ioning as a slope
2) There is disturbed ground on either s waterbodies or the street therefore imme area for revegetation. Unique Name IF 1 Current Condition: Lot 2	ide of the newly-sod ediate stabilization of Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot	Diversified the second state of the second sta	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi	&A inspector will c Status Active out is actually functi nd the structure an Removed	Maintenance No ioning as a slope id straw wattles are
2) There is disturbed ground on either s waterbodies or the street therefore imme area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese	Definition of BMPs is Location Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th	not necessary at this time. E Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo	&A inspector will c Status Active out is actually functi nd the structure an Removed ot prior to the inspect	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi 5/18/2020	&A inspector will c Status Active but is actually functi nd the structure an Removed t prior to the inspec Active	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes
2) There is disturbed ground on either s waterbodies or the street therefore imme area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began	not necessary at this time. E Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo	&A inspector will c Status Active but is actually functi nd the structure an Removed t prior to the inspec Active	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi 5/18/2020	&A inspector will c Status Active but is actually functi nd the structure an Removed t prior to the inspec Active	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi 5/18/2020	&A inspector will c Status Active but is actually functi nd the structure an Removed t prior to the inspec Active	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspect	Location Lot 110 ure was previously reference -of the 11/26/18 inspect m the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20.	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt	A inspector will c Status Active out is actually functind the structure an Removed t prior to the inspect Active fence along the so	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti	Location Lot 110 Lot 110 Lot 112 Lot 2 Lot 2 Lot 2 Lot 5 ademark Homes began ion on 5/18/20. Lot of the lot should be c	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt	EA inspector will c Status Active but is actually functin actually functin Active ferce along the so be installed along to the state of the source the state of the source the state of the source the source of the source the source of the source the state of the source the source of the source the source of the source the source of the source of the source the source of the source of the source of the source the source of the sou	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti	Location Lot 110 Lot 110 Lot 112 Lot 2 Lot 2 Lot 2 Lot 5 ademark Homes began ion on 5/18/20. Lot of the lot should be c	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt	EA inspector will c Status Active but is actually functin actually functin Active ferce along the so be installed along to the state of the source the state of the source the state of the source the source of the source the source of the source the state of the source the source of the source the source of the source the source of the source of the source the source of the source of the source of the source the source of the sou	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The silt fence of	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on tof the lot should be continue ast side of the	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt leaned and silt fence should lot should be repaired whe	Status Active Active but is actually functind the structure and Removed t prior to the inspect Active fence along the so be installed along the are down.	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The silt fence of 1.) Trademark Hon	Location Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 etter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. unt of the lot should be continue as the side of the nes was informed to cort	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt	Status Active Active but is actually functind the structure and Removed t prior to the inspect Active fence along the so be installed along the are down.	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 3.) The street in fro 3.] The street i	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the lot should be c on the east side of the nes was informed to cor //1/20	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a	Status Active Active but is actually functind the structure and Removed t prior to the inspect Active fence along the so be installed along the are down.	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Lot 2 Lot 5	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 3.) The street in fro 3.] The street i	Location Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 etter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. unt of the lot should be continue as the side of the nes was informed to cort	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a	Status Active Active but is actually functind the structure and Removed t prior to the inspect Active fence along the so be installed along the are down.	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot.
2) There is disturbed ground on either s waterbodies or the street therefore immarea for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Lot 5 Current Condition:	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The silt fence of 1.) Trademark Hon was reminded on 9 2.) Trademark Hon	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the east side of the mes was informed to cor /11/20 mes was informed to cor /11/20	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a	A inspector will c Status Active but is actually functin at the structure an Removed t prior to the inspect Active fence along the so be installed along the as of the last inspect	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspect 1.) The street in fro 2.) The silt fence of 1.) Trademark Hon was reminded on 9 2.) Trademark Hon Individual Lot	Location Lot 110 Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 Lot 5 ademark Homes began ion on 5/18/20. Don the lot should be co on the east side of the hes was informed to cor /11/20 mes was informed to co Lot 32	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Status Active Jut is actually functind the structure an Removed t prior to the inspect Active fence along the so be installed along the pre down. as of the last inspect Removed	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot. ction. Trademark Homes
2) There is disturbed ground on either s waterbodies or the street therefore immare area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Lot 5 Current Condition: Lot 32 Current Condition:	Type Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 3.) The street in fro 3.) Trademark Hon was reminded on 9 2.) Trademark Hon Individual Lot Removed - Nathan	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the lot should be c on the east side of the hes was informed to cor //1/20 mes was informed to cor //1/20 Lot 32 Homes removed the co	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe inplete by 7/08/20. Not done a complete by 10/12/20.	A inspector will c Status Active Active out is actually functind the structure an Removed t prior to the inspect Active fence along the so be installed along the solution of the last inspect Removed a of the last inspect Removed a ot prior to inspect	Maintenance Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes butheast side of the lot the front of the lot. Ction. Trademark Homes tion on 7/23/19.
2) There is disturbed ground on either s waterbodies or the street therefore imm area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspect 1.) The street in fro 2.) The silt fence of 1.) Trademark Hon was reminded on 9 2.) Trademark Hon Individual Lot	Location Lot 110 Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 Lot 5 ademark Homes began ion on 5/18/20. Don the lot should be co on the east side of the hes was informed to cor /11/20 mes was informed to co Lot 32	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Status Active Jut is actually functind the structure an Removed t prior to the inspect Active fence along the so be installed along the pere down. as of the last inspect Removed	Maintenance No ioning as a slope id straw wattles are ction on 11/06/19. Yes putheast side of the lot the front of the lot. ction. Trademark Homes
2) There is disturbed ground on either s waterbodies or the street therefore immare area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Lot 5 Current Condition: Lot 32 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 2.) The silt fence of I.) Trademark Hon was reminded on 9 2.) Trademark Hon silt Fence	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the east side of the mes was informed to cor /11/20 Lot 32 Homes removed the co Lot 32	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi e silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Status Active out is actually functin ind the structure an Removed t prior to the inspect Active fence along the so be installed along the so of the last inspect Removed a lot prior to inspect Active	Maintenance No ioning as a slope id straw wattles are
2) There is disturbed ground on either s waterbodies or the street therefore immare area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Current Condition: Current Condition: Current Condition: Lot 32 Current Condition: Lot 53	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 2.) The silt fence aprior to the inspection (1.) Trademark Hon was reminded on 9 2.) Trademark Hon Silt Fence Active - An unknow	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the east side of the mes was informed to cor /11/20 mes was informed to cor /11/20 Lot 32 Homes removed the co Lot 53 wn builder began constr	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Status Active out is actually functin ind the structure an Removed t prior to the inspect fence along the so be installed along the so of the last inspect Removed a lot prior to inspect Active nspection on 5/18/2	Maintenance No ioning as a slope id straw wattles are
2) There is disturbed ground on either s waterbodies or the street therefore immarea for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Current Condition: Current Condition: Lot 32 Current Condition: Lot 53 Current Condition:	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) The street in fro 2.) The silt fence 1.) Trademark Hon was reminded on 9 2.) Trademark Hon silt Fence Active - An unknow flat and vegetation	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. on the east side of the mes was informed to cor /11/20 mes was informed to cor /11/20 Lot 32 Homes removed the co Lot 53 wn builder began constr n surrounding the lot,	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi sin, silt fence is in place behi 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Active Active out is actually functin actually functin actually functin Active Removed fence along the so be installed along the fence along the so be installed along the fence along the so Active fence along the so Active Act	Maintenance No ioning as a slope id straw wattles are
2) There is disturbed ground on either s waterbodies or the street therefore immare area for revegetation. Unique Name IF 1 Current Condition: Lot 2 Current Condition: Current Condition: Current Condition: Current Condition: Lot 32 Current Condition: Lot 53	ide of the newly-sod ediate stabilization of Inlet Active - This struct drain/area inlet. As located downhill fro Individual Lot Removed - Pacese Silt Fence Fair Condition - Tra prior to the inspecti 1.) The street in fro 2.) Trademark Hon was reminded on 9 2.) Trademark Hon Silt Fence Active - An unknow flat and vegetation Silt Fence	Location Lot 110 Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 2 tter Homes removed th Lot 5 ademark Homes began ion on 5/18/20. Int of the lot should be control on the east side of the mes was informed to cort /11/20 Lot 32 Homes removed the cort Lot 33 M builder began constrution n surrounding the lot, Lot 57	Projected Install Date In Place red to as a sediment basin, b ion, silt fence is in place behi silt fence and sodded the lo 5/18/2020 construction and installed silt lot should be repaired whe nplete by 7/08/20. Not done a complete by 10/12/20.	EA inspector will c Active Active out is actually functin at the structure an Removed t prior to the inspect Active fence along the so be installed along the so of the last inspect Removed a lot prior to inspect Active nspection on 5/18/2 d as of 10/05/20. Active	Maintenance No ioning as a slope id straw wattles are

vegetated as of 10/05/20. The lot is currently vacant.

 Individual Lot
 Lot 90

 Removed - Grace Homes sodded the lot prior to inspection on 7/02/19.

 Silt Fence
 Lot 113
 8/17/2017

Removed

Active

Yes

Lot 90 Current Condition: Lot 113

Current Condition:	Fair Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed					
	Fair Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed some of the damaged silt fence and repaired the runs left in place prior to inspection on 7/02/19. As of the inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is no longer required at this time.					
	1. The silt fence should be retied to 2 t-posts near the northeast corner of the lot.					
	 The eastern edge of the upstream-most run of silt fence should be repaired. The second upstream-most run of silt fence should be patched where torn on a t-post. The silt fence should be retied on the north end of the lot. 					
	reminded on 6/02/20, 7/31/20, 10/06/20 3. Boyer Young was informed to complete by 4/23/20. Not done as of the last inspection. Boyer Young was					
	reminded on 6/02/20, 7/31/20, 10/06/20					
	4. Boyer Young was informed to complete by 8/6/20. Not done as of the last inspection. Boyer Young was					
	reminded on 10/06/20.					
Lot 116	Silt Fence Lot 116 4/28/2020 Active Yes					
Current Condition:	Fair Condition - An unknown builder installed silt fence along the back and north sides of the lot prior to the inspection on 4/28/20. The builder removed the dirt pile from the ROW prior to the inspection on 6/01/20.					
	1.) The silt fence along the back of the lot should be cleaned out.					
	2.) The street in front of the lot should be cleaned.					
	3.) The portable toilet should be secured.					
	 The silt fence on the side of the lot should be trenched in. The silt fence in the back of the lot is down and should be repaired/reinstalled. 					
	5.) The sin tende in the back of the fortis down and should be repaired/reinstalled.					
	1.) Al Belt Custom Homes was informed to complete by 7/08/20. Not done as of the last inspection. Al Belt Homes					
	was reminded on 7/30/20, 9/11/20					
	2.) Al Belt Custom Homes was informed to complete by 7/08/20. Not done as of the last inspection. Al Belt Homes					
	was reminded on 7/30/20, 9/11/20					
	3.) Al Belt Custom Homes was informed to complete by 7/08/20. Not done as of the last inspection. Al Belt Homes					
	was reminded on 7/30/20, 9/11/20					
	4.) Al Belt Custom Homes was informed to complete by 8/6/20. Not done as of the last inspection. Al Belt Custom					
	Homes was reminded on 9/11/20					
	5.) Al Belt Custom Homes was informed to complete by 8/6/20. Not done as of the last inspection. Al Belt Custom					
	Homes was reminded on 9/11/20					
Lot 126	Individual Lot Lot 126 Removed					
Current Condition:	Removed - The Homeowners removed the silt fence and sodded the lot prior to inspection on 9/20/19.					
Current Condition.	· · ·					
Lot 130	Individual Lot 1 Lot 1 30 Removed					
	Removed - The homeowners sodded the lot prior to inspection on 5/29/19.					
Lot 130 Current Condition: Lot 137	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137					
Lot 130 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19.					
Lot 130 Current Condition: Lot 137 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19.					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed Removed Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on					
Lot 130 Current Condition: Lot 137 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed Removed					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary.					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Lot 155 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18.					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 163	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Silt Fence Lot 155 9/3/2018 Active Sodo Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Silt Fence Lot 163 Removed					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Silt Fence Lot 155 9/3/2018 Silt Fence Lot 163 Removed Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Removed					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Good Condition - Widhalm Custom Homes installed silt fence on the lot protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Silt Fence Lot 163 Removed					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 153 9/3/18. Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20.					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active Silt Fence Lot 163 Removed - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 41'02'43.47"N					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20.					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspector on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Silt Fence Lot 163 Removed Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed - Hubbell Home sodded the lot prior to the inspection on 6/11/20. Permanent Active No Good Condition - Widhalm Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent Active No					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Silt Fence Lot 163 Removed Removed Removed - Hubbell Homes sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed Removed - Murray Custom Homes sodded the lot prior to the inspection					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspector on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Silt Fence Lot 163 Removed Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed - Hubbell Home sodded the lot prior to the inspection on 6/11/20. Permanent Active No Good Condition - Widhalm Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent Active No					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Individual Lot Lot 138 Removed Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed Silt Fence Lot 163 Removed Removed Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 163 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/11/20. Permanent 41'02'43.47"N Permanent Qood Condition - This is a pond as of 1993. Sediment Basin Lot 109 Removed No					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1 Current Condition: SB 1 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed Individual Lot Lot 138 Removed Removed Removed Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded to 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed Silt Fence Lot 183 Removed Removed Removed Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 183 Removed Removed Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 41'02'43.47"N No					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed Individual Lot Lot 138 Removed Removed Removed Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed Silt Fence Lot 193 Removed Removed Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 96°20'36.65°W In Place Active No					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: PDP A Current Condition: PDP A Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 Mathematic Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed Silt Fence Lot 193 Removed Removed No Good Condition - Wubbell Home sodded the lot prior to the inspection on 6/12/20. Silt Fence Lot 193 Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/11/20. Silt Fence Lot 193 Removed Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 41'02'43.47'N					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1 Current Condition: SB 1 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspector on 10/05/20; however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 163 Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 163 Removed - Muray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 41°02′43.47°N Detention Pond 96′20′36.65°W Sediment Basin Lot 109 Removed - Following the 11/26/18 inspection, this structure is no longer being considere					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: PDP A Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspector on 10/05/20 (however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Removed Removed Silt Fence Lot 163 Removed Removed Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20. Silt Fence Lot 193 Removed Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20. Permanent 41'02'43.47'N No Good Condition - This is a pond as of 1993. Sediment Basin Lot 109 Removed Removed					
Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 153 Current Condition: Lot 155 Current Condition: Lot 163 Current Condition: Lot 193 Current Condition: PDP A Current Condition: SB 1 Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition: SF 8	Removed - The homeowners sodded the lot prior to inspection on 5/29/19. Individual Lot Lot 137 Removed Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19. Individual Lot Lot 138 Removed Individual Lot Lot 138 Removed No Individual Lot Lot 138 Removed No Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19. Silt Fence Lot 153 10/5/2020 Active No Active - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20, however Hubbell Homes was in the process of excavating the lot. The E&A inspector will monitor and recommend removal as necessary. Silt Fence Lot 155 9/3/2018 Active No Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectior on 9/3/18. Silt Fence Lot 163 Removed Silt Fence Lot 193 Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/120/20. Silt Fence No Good Condition - This is a pond as of 1993. Sediment Basin Lot 109 Removed Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not have any sediment storage capacity and appears to					

6/28/18, 9/24/18, 3/19/19, 6/06/19, 8/15/19, 12/04/19, 4/17/20, 6/02/20, 7/31/20, 10/06/20 SF 10 Silt Fence Behind Lot 190 12/5/2018 Active No Current Condition: Good Condition - The silt fence was mistakenly removed from the report in July, however it is still in place and good condition. E&A will monitor. STR 41°02'28.55"N In Place Active No Current Condition: Good Condition - No signs of trackout were observed during the last inspection. No SWPPP Sign SWPPP Sign SWPPP Sign No Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Benc Road entrance. The sign at the South Lakeview Way and South Benc Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive	Current Condition:		Boyer Young was informed to complete by 3/24/18. Not done as of last inspection. Boyer Young was reminded of					
6/28/18, 9/24/18, 3/19/19, 6/06/19, 8/15/19, 12/04/19, 4/17/20, 6/02/20, 7/31/20, 10/06/20 SF 10 Silt Fence Behind Lot 190 12/5/2018 Active No Current Condition: Good Condition - The silt fence was mistakenly removed from the report in July, however it is still in place and good condition. E&A will monitor. STR Streets 96°20'36.35"N In Place Active No Current Condition: Good Condition - No signs of trackout were observed during the last inspection. SWPPP Sign SWPPP Sign SWPPP Sign No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Benc No Current Condition: Good Condition - A sign at the South Lakeview Way and South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign duri		The silt fence is fu						
Current Condition: Good Condition - The silt fence was mistakenly removed from the report in July, however it is still in place and i good condition. E&A will monitor. STR 41°02'28.55"N In Place Active No Current Condition: Good Condition - No signs of trackout were observed during the last inspection. No SWPPP Sign SWPPP Sign SWPPP Sign Two signs on site 8/8/2008 Active No Current Condition: Good Condition - No signs on site 8/8/2008 Active No Suppression SWPPP Sign Two signs and the South Lakeview Way and South Lakeview Way & South Bend No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend No Streets Sign at the South Lakeview Way and South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign duri		, ,						
good condition. E&A will monitor. STR 41°02'28.55"N In Place Active No Current Condition: Good Condition - No signs of trackout were observed during the last inspection. No SWPPP Sign SWPPP Sign Two signs on site 8/8/2008 Active No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector reinstalled the downed SWPPP sign during the last inspector the last inspector reinstalled the downed SWPPP sign during the last inspector the last in	SF 10	Silt Fence	Behind Lot 190	12/5/2018	Active	No		
STR Streets 96°20'36.35"W In Place Active No Current Condition: Good Condition - No signs of trackout were observed during the last inspection. SWPPP Sign Two signs on site 8/8/2008 Active No SWPPP Sign SWPPP Sign Two signs on site 8/8/2008 Active No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign duri	Current Condition:			enly removed from the rep	ort in July, however it is	still in place and i		
Current Condition: Good Condition - No signs of trackout were observed during the last inspection. SWPPP Sign SWPPP Sign Two signs on site 8/8/2008 Active No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during the surrounding the surroundin			41°02'28.55"N					
SWPPP Sign SWPPP Sign Two signs on site 8/8/2008 Active No Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during the surrounding the downed SWPPP sign during the surrounding the suro	STR	Streets	96°20'36.35"W	In Place	Active	No		
Current Condition: Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign durity	Current Condition:	Good Condition - I	No signs of trackout were	observed during the last i	nspection.			
Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Driv had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during the surrounding grass being moved prior to inspection on 7/23/19.	SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No		
surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Driv had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign durin	Current Condition:		Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend					
had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign durin								
Inspection on $7/23/19$.				on 7/23/19. E&A inspector	reinstalled the downed	SWPPP sign duri		
		inspection on 7/23	/19.					
	6	le lain				P+11.		
be thing Bot he								