

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**  
OFFICE OF THE DISTRICT MANAGER  
9220 Bonita Beach Road, Suite #214  
Bonita Springs, FL 34135

**MEMORANDUM**

Date: April 16, 2025  
To: Mediterra Board of Supervisors  
From: Shane Willis – Operations Manager  
Subject: Quality Assurance Inspection – Lake Maintenance  
Cc: File

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Management recently conducted an on-site inspection to review District owned Lakes. The inspection was conducted on March 11<sup>th</sup> & 12<sup>th</sup> 2025.

Included in this report are the following:

- Evaluation Sheets for each Lake
- Pictures of each Lake
- Map of each Lake (previously provided)

There are (74) District owned Lakes & (2) RCS owned Lakes (7&73) within Mediterra, totaling 203.60 acres.

**There is an Evaluation Sheet for each lake included - Please note the below observations, which may/may not require Board discussion and action for resolution:**

- **Interconnecting Pipe Cleaning 2025:** The following lakes interconnecting pipes were identified during the 2025 inspections and were approved for cleaning:  
1, 2, 5, 7, 9-11, 15, 22, 23, 31, 32, 38, 41-44, 46, 47, 49n & 49s 50, 54-56, 60, 68, 70, 73-75,  
All 5 Outfall Structures were also inspected and found to be clean.
- **Interconnecting Pipe Cleaning 2024:** For comparison purposes – 2024 included: Lakes 1-5, 7, 10, 12, 17, 19, 20, 27&28, 29-33, 35, 36, 43, 46, 49, 52, 54, 58-60, 66-70, 73, 75-76  
All 5 Outfall Structures were also inspected and found to be clean.
- **Aeration System:** During the lake audit all aeration systems were observed, subsequent reports of inoperable systems have been reported to Earthbalance & Superior Waterways. There are 264 diffusers in the stormwater system, 28 (approximately 10%) were not working at the time of the inspection.

Work Order Placed: Lake 8 (1 of 2 out), Lake 11 (4 of 9 out), Lake 14 (3 of 3 out), Lake 19 (3 of 3 out), Lake 26 (3 of 3 out), Lake 29 (4 of 4 out), Lakes 49n & 49s (5 of 5 out), Lakes 59n & 59s (3 of 3 out), Lake 62 (2 of 2 out)

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- **Littoral Planting:** The following lakes have been identified for potential plantings:

Fill-In Littorals: 11, 12, 13, 27&28, 35

Full Plantings: 15, 22, 43 (2024 LBR project)

- **Canna Trimming:** The following locations will be trimmed between Thanksgiving & Christmas if necessary: Lakes 1, 2, 4, 5, 7, 10 thru 13, 15, 17, 18, 20, 22, 23, 27/28, 29, 32, 34, 35, 38, 40, 43, 47, 49, 55, 56, 59 and 60.
- **Bank Remediation:** Staff has recommended the District Engineer review the following lakes for possible lake bank restoration work:
  - **Lakes:** 15, 22, 43 (2024 ongoing project)
  - **Lakes:** 16, 25, 33

**Action Required:**

During the time of this inspection Management observed wildlife that included Florida Mottled Ducks, Cormorant, Anhinga, Turtles, Bass, Bream, Mosquito Fish, Blue, Grey and White Herons, Egrets, and Squirrels, Deer, Squirrels, Rabbits.

Management observed that the lakes below had some type of issue of concern, work orders were placed within 48 hours of observation and most have been resolved.

- **Treatment Work Orders:** 4 minor torpedo grass, 6 bank weeds, weeds in rip rap, 16 minor bank weeds, 33 spray spike rush back to 15', 50 spray spike rush back to 15', 52 spray spike rush back to 15', 53 minor bank weeds, 67 torpedo grass, 68 torpedo grass & spray spike rush back to 15', 69 torpedo grass & spray spike rush back to 15', 70 spray spike rush back to 15', 73 spray spike rush back to 15', 76 minor bank weeds and spray spike rush back to 15'.
- **Lakes Out of Compliance:** No District Lakes were out of compliance during this inspection

Additionally, it is the recommendation of Management that the CDD continue with their yearly program to install Littoral Shelf plants to ensure Lake Bank stabilization, which will help minimize Lake Bank erosion.

In conclusion, it is determined that the district's lakes are healthy ecosystems that are home to a wide variety of wildlife and with the proper maintenance will remain so for the foreseeable future.

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 1

Complete

CONDUCTED ON	3/12/25 10:15AM
PREPARED BY	Shane Willis
LAKE NUMBER	1
INSPECTION LOCATION	15508 Monterosso Ln Naples FL 34110 United States (26.304207331075048, - 81.76612446688806)
IS THIS LAKE IN COMPLIANCE	Yes

AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron, Ibis
Does the overall lake body appear healthy?	Yes

STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

22 diffusers

3 fountains, 2 not operating

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary





# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 2

Complete

CONDUCTED ON	3/11/25 09:36AM
PREPARED BY	Shane Willis
LAKE NUMBER	2
INSPECTION LOCATION	Mediterra Blvd Naples FL 34110 United States (26.309122876825324, - 81.76413835277144)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 3

Complete

CONDUCTED ON	3/11/25 09:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	3
INSPECTION LOCATION	Mediterra Blvd Naples FL 34110 United States (26.30912453420054, - 81.76297463001686)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 4

Complete

CONDUCTED ON	3/12/25 10:26AM
PREPARED BY	Shane Willis
LAKE NUMBER	4
INSPECTION LOCATION	Naples FL 34110 United States (26.31231590809788, - 81.76393124446243)
IS THIS LAKE IN COMPLIANCE	Yes

### AUDIT CHECK POINTS

Does invasive/undesirable plant control meet contract specifications?

**MINOR TORPEDO GRASS**

Yes

Does beneficial plant population meet regulatory requirements?

Yes

Are existing beneficial plants healthy?

Yes

Is the lake absent trash?

Yes

### HEALTH/SAFETY

Is the lake surface absent any oil, grease or gas sheen?

Yes

Wildlife Observed

Egret

Does the overall lake body appear healthy?

Yes

### STRUCTURAL INTEGRITY

Is the lake bank absent significant washouts?

Yes

Is the lake/lawn transition area absent drop offs greater than 8 inches

Yes

Are structures in sound and appropriate lifecycle conditions?	Yes
<b>AERATION/ FOUNTAINS</b>	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

**Media summary**



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 5

Complete

CONDUCTED ON	3/11/25 09:41AM
PREPARED BY	Shane Willis
LAKE NUMBER	5
INSPECTION LOCATION	15820 Savona Way Naples FL 34110 United States (26.309935490975903, - 81.76551167133111)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 6

Complete

CONDUCTED ON	3/12/25 10:09AM
PREPARED BY	Shane Willis
LAKE NUMBER	6
INSPECTION LOCATION	15608 Villaresi Way Naples FL 34110 United States (26.307489372125655, - 81.76694788541229)
IS THIS LAKE IN COMPLIANCE	Yes

AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Bank Weeds, Weeds in Rip Rap</b>	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga
Does the overall lake body appear healthy?	Yes

STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 7

Complete

<b>CONDUCTED ON</b>	3/11/25 10:13 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	7 RCS
<b>INSPECTION LOCATION</b>	15445 Corso Mediterra Cir Naples FL 34110 United States (26.304662818145736, - 81.76925441897143)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>REASON FOR NONCOMPLIANCE</b>	
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
<b>AERATION/ FOUNTAINS</b>	

<p><b>Is there a CDD or club owned aerator/fountain present?</b></p> <p>4 diffusers</p>	Yes
<b>Is the system operating properly?</b>	Yes
<b>Are hoses or cords properly secured or screened?</b>	Yes
<b>Do pumps and motors sound like they are operating properly?</b>	Yes
<b>Are electrical and/or mechanical boxes/enclosures in good condition?</b>	Yes
<b>Are boxes/enclosures secured properly?</b>	Yes
<b>Do the boxes/enclosures appear to be protecting contents from the elements?</b>	Yes
<b>Is timer/photocell operating properly?</b>	N/A

**Media summary**



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 8

Complete

CONDUCTED ON	3/12/25 08:07AM
PREPARED BY	Shane Willis
LAKE NUMBER	8
INSPECTION LOCATION	15348 Milan Ln Naples FL 34110 United States (26.30495195278522, - 81.77611934028731)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

2 diffusers

Is the system operating properly?

No

1 diffuser not working, work order placed

Additional comments/information

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 9

Complete

CONDUCTED ON	3/12/25 10:44AM
PREPARED BY	Shane Willis
LAKE NUMBER	9
INSPECTION LOCATION	16041 Trebbio Way Naples FL 34110 United States (26.315281746162864, - 81.76335714929324)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 10

Complete

CONDUCTED ON	3/12/25 10:37AM
PREPARED BY	Shane Willis
LAKE NUMBER	10
INSPECTION LOCATION	Corso Mediterra Cir Naples FL 34110 United States (26.314962669290566, - 81.76736025147304)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 11

Complete

<b>CONDUCTED ON</b>	3/11/25 09:47 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	11
<b>INSPECTION LOCATION</b>	15735 Corso Mediterra Cir Naples FL 34110 United States (26.30981006126084, - 81.76930533280986)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
<b>Wildlife Observed</b>	Egret, Fish, Turtles, Anhinga
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

**Is there a CDD or club owned aerator/fountain present?**

Yes

9 diffusers

**Is the system operating properly?**

No

4 diffusers not working, further troubleshooting

### Additional comments/information

**Are hoses or cords properly secured or screened?**

Yes

**Do pumps and motors sound like they are operating properly?**

Yes

**Are electrical and/or mechanical boxes/enclosures in good condition?**

Yes

**Are boxes/enclosures secured properly?**

Yes

**Do the boxes/enclosures appear to be protecting contents from the elements?**

Yes

**Is timer/photocell operating properly?**

N/A

## Media summary





# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 11B

Complete

<b>CONDUCTED ON</b>	3/11/25 09:51 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	11B
<b>INSPECTION LOCATION</b>	15735 Corso Mediterra Cir Naples FL 34110 United States (26.3101219257502, - 81.76978069980514)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

<b>Is there a CDD or club owned aerator/fountain present?</b> 2 diffusers	Yes
<b>Is the system operating properly?</b>	Yes
<b>Are hoses or cords properly secured or screened?</b>	Yes
<b>Do pumps and motors sound like they are operating properly?</b>	Yes
<b>Are electrical and/or mechanical boxes/enclosures in good condition?</b>	Yes
<b>Are boxes/enclosures secured properly?</b>	Yes
<b>Do the boxes/enclosures appear to be protecting contents from the elements?</b>	Yes
<b>Is timer/photocell operating properly?</b>	N/A

## Media summary



# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 12

Complete

<b>CONDUCTED ON</b>	3/11/25 09:56 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	12
<b>INSPECTION LOCATION</b>	15445 Corso Mediterra Cir Naples FL 34110 United States (26.308809933024026, - 81.77203077153169)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
<b>AERATION/ FOUNTAINS</b>	

<b>Is there a CDD or club owned aerator/fountain present?</b> 3 diffusers	Yes
<b>Is the system operating properly?</b>	Yes
<b>Are hoses or cords properly secured or screened?</b>	Yes
<b>Do pumps and motors sound like they are operating properly?</b>	Yes
<b>Are electrical and/or mechanical boxes/enclosures in good condition?</b>	Yes
<b>Are boxes/enclosures secured properly?</b>	Yes
<b>Do the boxes/enclosures appear to be protecting contents from the elements?</b>	Yes
<b>Is timer/photocell operating properly?</b>	N/A

**Media summary**



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 12B

Complete

<b>CONDUCTED ON</b>	3/11/25 09:59 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	12B
<b>INSPECTION LOCATION</b>	15445 Corso Mediterra Cir Naples FL 34110 United States (26.308672134779354, - 81.77203232430087)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>REASON FOR NONCOMPLIANCE</b>	
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

**Is there a CDD or club owned aerator/fountain present?**

5 diffusers

Yes

**Is the system operating properly?**

Yes

**Are hoses or cords properly secured or screened?**

Yes

**Do pumps and motors sound like they are operating properly?**

Yes

**Are electrical and/or mechanical boxes/enclosures in good condition?**

Yes

**Are boxes/enclosures secured properly?**

Yes

**Do the boxes/enclosures appear to be protecting contents from the elements?**

Yes

**Is timer/photocell operating properly?**

N/A

## Media summary



# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 13

Complete

CONDUCTED ON	3/12/25 10:01AM
PREPARED BY	Shane Willis
LAKE NUMBER	13
INSPECTION LOCATION	15755 Corso Mediterra Cir Naples FL 34110 United States (26.310793636381586, - 81.77080026835368)
IS THIS LAKE IN COMPLIANCE	Yes

AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes

STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 14

Complete

CONDUCTED ON	3/12/25 10:54AM
PREPARED BY	Shane Willis
LAKE NUMBER	14
INSPECTION LOCATION	Naples FL 34110 United States (26.31605172237565, - 81.77059842882329)
IS THIS LAKE IN COMPLIANCE	Yes

### AUDIT CHECK POINTS

Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? Spike Recently Treated	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes

### STRUCTURAL INTEGRITY

Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

3 diffusers

Is the system operating properly?

No

Electrical issue, troubleshooting in progress

Additional comments/information

Are hoses or cords properly secured or screened?

N/A

Do pumps and motors sound like they are operating properly?

N/A

Are electrical and/or mechanical boxes/enclosures in good condition?

N/A

Are boxes/enclosures secured properly?

N/A

Do the boxes/enclosures appear to be protecting contents from the elements?

N/A

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 15

Complete

CONDUCTED ON	3/12/25 09:56AM
PREPARED BY	Shane Willis
LAKE NUMBER	15
INSPECTION LOCATION	16952 Cortile Dr Naples FL 34110 United States (26.31336719628206, - 81.77466912255815)
IS THIS LAKE IN COMPLIANCE	Yes

AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes

STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Lake bank restoration complete waiting for sod	
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

2 diffusers

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 16

Complete

CONDUCTED ON	3/12/25 12:51pm
PREPARED BY	Shane Willis
LAKE NUMBER	16
INSPECTION LOCATION	15275 Corso Mediterra Cir Naples FL 34110 United States (26.305087856512213, - 81.77426067928478)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Lake Bank Weeds</b>	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches <b>Have JEI review for Lake Bank restoration work</b>	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1



Photo 2

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 17

Complete

CONDUCTED ON	3/12/25 08:11AM
PREPARED BY	Shane Willis
LAKE NUMBER	17
INSPECTION LOCATION	Naples FL 34110 United States (26.30347205645777, - 81.77657759794151)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 18

Complete

CONDUCTED ON	3/12/25 09:52AM
PREPARED BY	Shane Willis
LAKE NUMBER	18
INSPECTION LOCATION	15445 Corso Mediterra Cir Naples FL 34110 United States (26.312085456096668, - 81.7759576904933)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Shad, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 19

Complete

CONDUCTED ON	3/12/25 09:46AM
PREPARED BY	Shane Willis
LAKE NUMBER	19
INSPECTION LOCATION	16968 Verona Ln Naples FL 34110 United States (26.313718395473867, - 81.77818041891203)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

3 diffusers

Is the system operating properly?

No

Airline break, repair expected before 3/28/25

Additional comments/information

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 20

Complete

CONDUCTED ON	3/12/25 09:35AM
PREPARED BY	Shane Willis
LAKE NUMBER	20
INSPECTION LOCATION	Corso Mediterra Cir Naples FL 34110 United States (26.31171505899724, - 81.78093516275452)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish, Ibis, Ducks
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

10 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 21

Complete

CONDUCTED ON	12/3/25 12:44PM
PREPARED BY	Shane Willis
LAKE NUMBER	21
INSPECTION LOCATION	15005 Pratulino Way Naples FL 34110 United States (26.309455004535582, - 81.78111470312045)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 22

Complete

CONDUCTED ON	3/12/25 12:48pm
PREPARED BY	Shane Willis
LAKE NUMBER	22
INSPECTION LOCATION	15251 Medici Way Naples FL 34110 United States (26.30565218667639, - 81.77847506696115)
IS THIS LAKE IN COMPLIANCE	Yes
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? Waiting for littoral plantings after Lake Bank restoration work	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 23

Complete

CONDUCTED ON	3/12/25 08:14AM
PREPARED BY	Shane Willis
LAKE NUMBER	23
INSPECTION LOCATION	15300 Corsini Ln Naples FL 34110 United States (26.30433699072337, - 81.77962079535861)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 25

Complete

CONDUCTED ON	3/12/25 08:30AM
PREPARED BY	Shane Willis
LAKE NUMBER	25
INSPECTION LOCATION	15187 Brolio Way Naples FL 34110 United States (26.30582388027227, - 81.78629857495594)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
<b>Have District Engineer Review For LBR</b>	
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary





# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 26

Complete

CONDUCTED ON	3/12/25 08:36AM
PREPARED BY	Shane Willis
LAKE NUMBER	26
INSPECTION LOCATION	Naples FL 34110 United States (26.308499169578994, - 81.78459725886337)
IS THIS LAKE IN COMPLIANCE	Yes

### AUDIT CHECK POINTS

Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes

### HEALTH/SAFETY

Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Bass, Anhinga
Does the overall lake body appear healthy?	Yes

### STRUCTURAL INTEGRITY

Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

3 diffusers

Is the system operating properly?

No

Waiting on FPL meter activation

Additional comments/information

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 27&28

Complete

CONDUCTED ON	3/12/25 08:42AM
PREPARED BY	Shane Willis
LAKE NUMBER	27 & 28
INSPECTION LOCATION	Naples FL 34110 United States (26.30909859554809, - 81.78423578243644)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Seagull, Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

7 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 29

Complete

CONDUCTED ON	3/12/25 08:48AM
PREPARED BY	Shane Willis
LAKE NUMBER	29
INSPECTION LOCATION	1509 Rail Head Blvd Naples FL 34110 United States (26.310816141791605, - 81.78619237624275)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Waiting FPL meter, tied to Lake 26 outage

No

Additional comments/information

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 30

Complete

CONDUCTED ON	3/12/25 09:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	30
INSPECTION LOCATION	14898 Bellezza Ln Naples FL 34110 United States (26.31182313662662, - 81.78338596967214)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 31

Complete

CONDUCTED ON	3/12/25 09:22AM
PREPARED BY	Shane Willis
LAKE NUMBER	31
INSPECTION LOCATION	14907 Bellezza Ln Naples FL 34110 United States (26.313665276408155, - 81.78299761384892)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 32

Complete

CONDUCTED ON	3/12/25 08:53AM
PREPARED BY	Shane Willis
LAKE NUMBER	32
INSPECTION LOCATION	14842 Bellezza Ln Naples FL 34110 United States (26.3147146068662, - 81.78557940766382)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret, Anhinga, Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

5 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 33

Complete

CONDUCTED ON	3/12/25 09:10AM
PREPARED BY	Shane Willis
LAKE NUMBER	33
INSPECTION LOCATION	17066 Porta Vecchio Way Bonita Springs FL 34110 United States (26.31800617059011, - 81.78235920023216)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? <i>Spray Back Spike Rush to 15ft</i>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches? <i>Have Engineer review resident side for restoration</i>	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary





# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 34

Complete

CONDUCTED ON	3/12/25 08:57AM
PREPARED BY	Shane Willis
LAKE NUMBER	34
INSPECTION LOCATION	29050 Mediterra Dr Bonita Springs FL 34110 United States (26.318970979215873, - 81.785973692389)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bald Eagle, Alligator, Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 35

Complete

CONDUCTED ON	3/12/25 09:04AM
PREPARED BY	Shane Willis
LAKE NUMBER	35
INSPECTION LOCATION	Mediterra Dr Bonita Springs FL 34110 United States (26.319465775732443, - 81.78334292728464)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 37

Complete

CONDUCTED ON	3/12/25 12:17PM
PREPARED BY	Shane Willis
LAKE NUMBER	36
INSPECTION LOCATION	29061 Marcello Way Bonita Springs FL 34110 United States (26.32240382878845, - 81.78104333897703)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Herron, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 37

Complete

CONDUCTED ON	3/12/25 12:19PM
PREPARED BY	Shane Willis
LAKE NUMBER	37
INSPECTION LOCATION	29051 Marcello Way Bonita Springs FL 34110 United States (26.32304072434113, - 81.78141805534179)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

1 diffuser  
1 fountain, not operating

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 38

Complete

CONDUCTED ON	3/12/25 12:00PM
PREPARED BY	Shane Willis
LAKE NUMBER	38
INSPECTION LOCATION	Bonita Springs FL 34110 United States (26.322025518079172, - 81.7765546000102)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	

Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 39

Complete

CONDUCTED ON	3/12/25 12:08PM
PREPARED BY	Shane Willis
LAKE NUMBER	39
INSPECTION LOCATION	29110 Positano Ln Bonita Springs FL 34110 United States (26.3193410029795, - 81.77702320961986)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 40

Complete

CONDUCTED ON	3/12/25 10:40AM
PREPARED BY	Shane Willis
LAKE NUMBER	40
INSPECTION LOCATION	16033 Trebbio Way Naples FL 34110 United States (26.314718304164437, - 81.76466273313896)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 41

Complete

CONDUCTED ON	3/12/25 12:24PM
PREPARED BY	Shane Willis
LAKE NUMBER	41
INSPECTION LOCATION	16995 Verona Ln Naples FL 34110 United States (26.316335177046568, - 81.77682434582161)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	

Is there a CDD or club owned aerator/fountain present? 1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 42

Complete

CONDUCTED ON	3/12/25 12:33pm
PREPARED BY	Shane Willis
LAKE NUMBER	42
INSPECTION LOCATION	16981 Verona Ln Naples FL 34110 United States (26.315417226537196, - 81.77789832345492)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Shad, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

1 diffuser

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 44

Complete

CONDUCTED ON	3/12/25 12:37pm
PREPARED BY	Shane Willis
LAKE NUMBER	44
INSPECTION LOCATION	16992 Verona Ln Naples FL 34110 United States (26.31582791049342, - 81.77620071400608)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 45N & 45S

Complete

CONDUCTED ON	3/12/25 11:53PM
PREPARED BY	Shane Willis
LAKE NUMBER	45n & 45s
INSPECTION LOCATION	17013 Cortile Dr Bonita Springs FL 34110 United States (26.317257736901674, - 81.77347654875315)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

3 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 46

Complete

CONDUCTED ON	3/12/25 12:11PM
PREPARED BY	Shane Willis
LAKE NUMBER	46
INSPECTION LOCATION	29113–29129 Positano Ln Bonita Springs FL 34110 United States (26.319119674168483, - 81.77649317316876)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

1 diffuser

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 47

Complete

CONDUCTED ON	3/12/25 11:56PM
PREPARED BY	Shane Willis
LAKE NUMBER	47
INSPECTION LOCATION	17270 Germano Ct Bonita Springs FL 34110 United States (26.31824638957124, - 81.7746659744024)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? Minor bank weeds	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

3 diffusers

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 48

Complete

CONDUCTED ON	3/12/25 11:48PM
PREPARED BY	Shane Willis
LAKE NUMBER	48
INSPECTION LOCATION	29110 Brendisi Way Bonita Springs FL 34110 United States (26.319603071648846, - 81.77181881814745)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? Recently treated alligator weed	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ducks
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 49N & 49S

Complete

CONDUCTED ON	3/12/25 10:49AM
PREPARED BY	Shane Willis
LAKE NUMBER	49N & 49S
INSPECTION LOCATION	16996 Treviso Way Naples FL 34110 United States (26.315573961488862, - 81.76792896360324)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

5 diffusers

Is the system operating properly?

No

Electrical Issue, Troubleshooting

Additional comments/information

Are hoses or cords properly secured or screened?

N/A

Do pumps and motors sound like they are operating properly?

N/A

Are electrical and/or mechanical boxes/enclosures in good condition?

N/A

Are boxes/enclosures secured properly?

N/A

Do the boxes/enclosures appear to be protecting contents from the elements?

N/A

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 50

Complete

CONDUCTED ON	3/12/25 11:40AM
PREPARED BY	Shane Willis
LAKE NUMBER	50
INSPECTION LOCATION	28571 Calabria Ct Bonita Springs FL 34110 United States (26.32296521954588, - 81.76448754903943)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? <i>Spray Back Spike Rush to 15ft</i>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 11 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1



Photo 2

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 52

Complete

CONDUCTED ON	3/12/25 11:33AM
PREPARED BY	Shane Willis
LAKE NUMBER	52
INSPECTION LOCATION	28010 Castellano Way Bonita Springs FL 34110 United States (26.326744570217357, - 81.76608703988931)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? <i>Spray Spike Rush to 15 ft</i>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Turtle, Anhinga, Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 8 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1



Photo 2

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 53

Complete

CONDUCTED ON	3/12/25 11:28AM
PREPARED BY	Shane Willis
LAKE NUMBER	53
INSPECTION LOCATION	29111 Amarone Ct Bonita Springs FL 34110 United States (26.324705846814098, - 81.76972668392075)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Bank Weeds</b>	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 54

Complete

<b>CONDUCTED ON</b>	3/11/25 10:03 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	54
<b>INSPECTION LOCATION</b>	15445 Corso Mediterra Cir Naples FL 34110 United States (26.305236056928347, - 81.77110402893896)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>REASON FOR NONCOMPLIANCE</b>	
<b>AUDIT CHECK POINTS</b>	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
<b>HEALTH/SAFETY</b>	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis
Does the overall lake body appear healthy?	Yes
<b>STRUCTURAL INTEGRITY</b>	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

**Is there a CDD or club owned aerator/fountain present?**

3 diffusers

Yes

**Is the system operating properly?**

Yes

**Are hoses or cords properly secured or screened?**

Yes

**Do pumps and motors sound like they are operating properly?**

Yes

**Are electrical and/or mechanical boxes/enclosures in good condition?**

Yes

**Are boxes/enclosures secured properly?**

Yes

**Do the boxes/enclosures appear to be protecting contents from the elements?**

Yes

**Is timer/photocell operating properly?**

N/A

## Media summary



# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 55

Complete

CONDUCTED ON	3/12/25 07:58AM
PREPARED BY	Shane Willis
LAKE NUMBER	55
INSPECTION LOCATION	15452–15484 Corso Mediterra Cir Naples FL 34110 United States (26.30310905449871, - 81.77011074986163)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION LAKE 56

Complete

<b>CONDUCTED ON</b>	3/11/2025 10:08 AM
<b>PREPARED BY</b>	Shane Willis
<b>LAKE NUMBER</b>	56
<b>INSPECTION LOCATION</b>	15400–15450 Corso Mediterra Cir Naples FL 34110 United States (26.30369052615855, - 81.77186224088449)
<b>IS THIS LAKE IN COMPLIANCE</b>	Yes
<b>REASON FOR NONCOMPLIANCE</b>	
<b>AUDIT CHECK POINTS</b>	
<b>Does invasive/undesirable plant control meet contract specifications?</b>	Yes
<b>Does the beneficial plant population meet regulatory requirements?</b>	Yes
<b>Are existing beneficial plants healthy?</b>	Yes
<b>Is the lake absent trash?</b>	Yes
<b>HEALTH/SAFETY</b>	
<b>Is the lake surface absent any oil, grease or gas sheen?</b>	Yes
<b>Wildlife Observed</b>	Ibis
<b>Does the overall lake body appear healthy?</b>	Yes
<b>STRUCTURAL INTEGRITY</b>	
<b>Is the lake bank absent significant washouts?</b>	Yes
<b>Is the lake/lawn transition area absent drop offs greater than 8 inches</b>	Yes
<b>Are structures in sound and appropriate lifecycle conditions?</b>	Yes

## AERATION/ FOUNTAINS

<b>Is there a CDD or club owned aerator/fountain present?</b> 2 diffusers	Yes
<b>Is the system operating properly?</b>	Yes
<b>Are hoses or cords properly secured or screened?</b>	Yes
<b>Do pumps and motors sound like they are operating properly?</b>	Yes
<b>Are electrical and/or mechanical boxes/enclosures in good condition?</b>	Yes
<b>Are boxes/enclosures secured properly?</b>	Yes
<b>Do the boxes/enclosures appear to be protecting contents from the elements?</b>	Yes
<b>Is timer/photocell operating properly?</b>	N/A

## Media summary



# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 57

Complete

CONDUCTED ON	3/12/25 08:21AM
PREPARED BY	Shane Willis
LAKE NUMBER	57
INSPECTION LOCATION	15138 Brolio Ln Naples FL 34110 United States (26.30546800262767, - 81.78348926306285)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 58

Complete

CONDUCTED ON	3/12/25 09:18AM
PREPARED BY	Shane Willis
LAKE NUMBER	58
INSPECTION LOCATION	17055 Porta Vecchio Way Bonita Springs FL 34110 United States (26.31870052934575, - 81.78333742067261)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 59n & 59s

Complete

CONDUCTED ON	3/12/25 10:59AM
PREPARED BY	Shane Willis
LAKE NUMBER	59n & 59s
INSPECTION LOCATION	10842 Est Cortile Ct Naples FL 34110 United States (26.31643692033954, - 81.76997330978678)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

3 diffusers

Is the system operating properly?

No

Electrical issue, troubleshooting in progress

Additional comments/information

Are hoses or cords properly secured or screened?

N/A

Do pumps and motors sound like they are operating properly?

N/A

Are electrical and/or mechanical boxes/enclosures in good condition?

N/A

Are boxes/enclosures secured properly?

N/A

Do the boxes/enclosures appear to be protecting contents from the elements?

N/A

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 60

Complete

CONDUCTED ON	3/12/25 08:01AM
PREPARED BY	Shane Willis
LAKE NUMBER	60
INSPECTION LOCATION	Veterans Memorial Blvd Naples FL 34110 United States (26.302895578100884, - 81.77255979273663)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 61

Complete

CONDUCTED ON	3/12/25 10:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	61
INSPECTION LOCATION	16044 Trebbio Way Naples FL 34110 United States (26.31344475950152, - 81.76317945413813)
IS THIS LAKE IN COMPLIANCE	Yes

AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes

STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 diffusers

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 62

Complete

CONDUCTED ON	3/12/25 11:03AM
PREPARED BY	Shane Willis
LAKE NUMBER	62
INSPECTION LOCATION	17001 Treviso Way Bonita Springs FL 34110 United States (26.317358164945546, - 81.7692466127925)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

2 diffusers

Is the system operating properly?

No

Electrical issue, troubleshooting in progress

Additional comments/information

Are hoses or cords properly secured or screened?

N/A

Do pumps and motors sound like they are operating properly?

N/A

Are electrical and/or mechanical boxes/enclosures in good condition?

N/A

Are boxes/enclosures secured properly?

N/A

Do the boxes/enclosures appear to be protecting contents from the elements?

N/A

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 63

Complete

CONDUCTED ON	3/12/25 11:16AM
PREPARED BY	Shane Willis
LAKE NUMBER	63
INSPECTION LOCATION	Castellano Way Bonita Springs FL 34110 United States (26.32426487767603, - 81.76994682668166)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 64

Complete

CONDUCTED ON	3/12/25 11:20AM
PREPARED BY	Shane Willis
LAKE NUMBER	64
INSPECTION LOCATION	29021 Amarone Ct Bonita Springs FL 34110 United States (26.326924538194476, - 81.76984163448523)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 65

Complete

CONDUCTED ON	3/12/25 11:23AM
PREPARED BY	Shane Willis
LAKE NUMBER	65
INSPECTION LOCATION	28260 Terrazza Ln Bonita Springs FL 34110 United States (26.327124682008304, - 81.76767744987072)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 1 Diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 66S

Complete

CONDUCTED ON	3/11/25 08:19AM
PREPARED BY	Shane Willis
LAKE NUMBER	66S
INSPECTION LOCATION	16510 Cellini Ln Naples FL 34110 United States (26.30447901640278, - 81.75945736123357)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

2 Diffusers  
2 Fountains

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 67

Complete

CONDUCTED ON	3/11/25 09:24AM
PREPARED BY	Shane Willis
LAKE NUMBER	67
INSPECTION LOCATION	16533 Buonasera Ct Naples FL 34110 United States (26.30460737274584, - 81.75600981347426)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 6 diffusers 2 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 67

Complete

CONDUCTED ON	3/11/25 08:25AM
PREPARED BY	Shane Willis
LAKE NUMBER	67
INSPECTION LOCATION	16485 Buonasera Ct Naples FL 34110 United States (26.303554842806655, - 81.75889140831087)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Torpedo Grass</b>	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

6 diffusers  
2 Fountains

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 68

Complete

CONDUCTED ON	3/11/25 08:34AM
PREPARED BY	Shane Willis
LAKE NUMBER	68
INSPECTION LOCATION	16642 Cortona Ln Naples FL 34110 United States (26.305881167768668, - 81.76012577447065)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Torpedo Grass</b>	Yes
Does beneficial plant population meet regulatory requirements? <b>Spray Back Spike Rush to 15 Ft</b>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 69

Complete

CONDUCTED ON	3/11/25 09:18AM
PREPARED BY	Shane Willis
LAKE NUMBER	69
INSPECTION LOCATION	16721 Cabreo Dr Naples FL 34110 United States (26.306553859787755, - 81.75603487528629)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Torpedo Grass</b>	Yes
Does beneficial plant population meet regulatory requirements? <b>Spray Back Spike Rush to 15ft</b>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Spike
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

7 diffusers  
2 fountains

Yes

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 70

Complete

CONDUCTED ON	3/11/25 08:38AM
PREPARED BY	Shane Willis
LAKE NUMBER	70
INSPECTION LOCATION	16627 Cortona Ln Naples FL 34110 United States (26.30784417038407, - 81.76072848968371)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? <b>Spray Back Spike Rush to 15ft</b>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 3 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 71

Complete

CONDUCTED ON	3/11/25 08:47AM
PREPARED BY	Shane Willis
LAKE NUMBER	71
INSPECTION LOCATION	16659 Lucarno Way Naples FL 34110 United States (26.307657053309246, - 81.7592417633488)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

4 diffusers  
1 fountain

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 72

Complete

CONDUCTED ON	3/11/25 08:53AM
PREPARED BY	Shane Willis
LAKE NUMBER	72
INSPECTION LOCATION	16755 Lucarno Way Naples FL 34110 United States (26.308359887876534, - 81.7586639091879)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret, Fish, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?

Yes

4 diffusers  
1 fountain

Is the system operating properly?

Yes

Are hoses or cords properly secured or screened?

Yes

Do pumps and motors sound like they are operating properly?

Yes

Are electrical and/or mechanical boxes/enclosures in good condition?

Yes

Are boxes/enclosures secured properly?

Yes

Do the boxes/enclosures appear to be protecting contents from the elements?

Yes

Is timer/photocell operating properly?

N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 73

Complete

CONDUCTED ON	3/11/25 09:09AM
PREPARED BY	Shane Willis
LAKE NUMBER	73
INSPECTION LOCATION	16843 Cabreo Dr Naples FL 34110 United States (26.310933363300506, - 81.75822921735052)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements? <b>Spray Back Spike Rush to 15ft</b>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ducks, Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 4 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 74

Complete

CONDUCTED ON	3/11/25 08:43AM
PREPARED BY	Shane Willis
LAKE NUMBER	74
INSPECTION LOCATION	16750–16792 Lucarno Way Naples FL 34110 United States (26.309197634326928, - 81.75996854755415)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Ducks, Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 4 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 75

Complete

CONDUCTED ON	3/11/25 09:05AM
PREPARED BY	Shane Willis
LAKE NUMBER	75
INSPECTION LOCATION	16851 Caminetto Ct Naples FL 34110 United States (26.31178626955779, - 81.75844951304805)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the lake bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1

# STORMWATER QUALITY ASSURANCE INSPECTION

## LAKE 76

Complete

CONDUCTED ON	3/11/25 09:00AM
PREPARED BY	Shane Willis
LAKE NUMBER	76
INSPECTION LOCATION	16858 Caminetto Ct Naples FL 34110 United States (26.311634866626477, - 81.76006288982231)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications? <b>Minor Bank Weeds</b>	Yes
Does beneficial plant population meet regulatory requirements? <b>Spray Back Spike Rush to 15ft</b>	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

## AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present? 2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

## Media summary



Photo 1