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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Zachary A. Jilek, CPESC, CISE			Engin	reering Answers			
Environmental Services Dept. N	<u> Manager</u>	EVA DOOG	056 001				
		E&A- P2006.	056.001		Stage		
Inspector: Carl Harms, PE		Land III					
Project Name:		Iron Horse NER110574					
For Week Ending:			9/8/2018				
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
1 Toject Location.	11117	o a non norse bire	C Asmana, NE (Gaunaers Got	ancy)	68003		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100% 70%						
Overall Development:	10%	1					
DAIN		L					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
Sunday:	0.00"				Week 1		
Monday	0.00"	1	+				
Tuesday	0.03"		+				
Wednesday	0.53"		+				
Thursday	0.41"	08/16/18	86/66 Mostly Sunny				
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	1.11"						
Monday	1.88"						
Tuesday	0.00"						
Wednesday	0.00"	08/22/18	77/57 Clear				
Thursday	0.00"						
Friday	0.13"						
Saturday	0.00"						
		•			Week 3		
Sunday:	0.03"						
Monday	0.00"						
Tuesday	0.04"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.03"						
Saturday	0.26"						
,	,				Week 4		
Sunday:	0.62"						
Monday	0.20"	09/03/18	81/70 Rain				
Tuesday	2.06"						
Wednesday	0.07"						
Thursday	0.00"	09/06/18	77/61 Partly Sunny				
Friday	0.02" 0.00"	1	+				
Saturday	0.00				Week 5		
Sunday:	N/A				- vveek 3		
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	INI						
Complaints	None						
Complaints:							
				Ţ			
Construction Sequencing:		1					
Which portion(s) (i.e. drainage basins)	of the site have had a tempor	rary or permanent cess	ation of grading, earthwork, or ground	disturbance in the la	st 14 days?		
· ·	•						

Entire site; grading completed and stabilized prior to Spring 2005.
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:
Entire site; grading completed and stabilized prior to Spring 2005.
What temporary or permanent stabilization measures listed in this section are being implemented?
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.
Summary Questions:
Are approved entrances and adjacent streets being maintained adequately?
Yes
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes
Checklist Questions:
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Is dust associated with the construction activity adequately controlled on the site?
Yes
Comments:
Comments:

Home construction is active on a few lots.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) During the 8/22/18 inspection, Nathan Homes was observed pumping stormwater from the Lot 32 excavation without any BMPs.

Personnel on-site were informed to utilize a BMP, and Nathan Homes was also reminded by email on 8/23/18.

3) During the 9/6/18 inspection, some sediment was present on the golf course path behind lots 110-113. The sediment did not appear to be coming from the Iron Horse development. An unknown party was apparently dumping mud near the path.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Lot 7	Silt Fence	Lot 7		Removed			
Current Condition:	Removed - The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on 4/20/15.						
Lot 8	Silt Fence	Lot 8		Removed			
Current Condition:	Removed - The lot	is inactive and stabil	ized.				
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:	Removed - MK Builders sodded the lot prior to inspection on 8/17/17.						
Lot 32 Current Condition:	Individual Lot	Lot 32	8/1/2018 uction on the lot prior to the 6/2	Pending	Yes		
	of the 8/22/18 insp Silt fence or other E	BMPs need to be inst	of concrete wash water into the nes had removed the concretable along the front of the lot. the by 8/1/18. Not done as of the	te washout debr	is.		
1 100							
Lot 33	Straw Wattles	Lot 33		Removed			
Current Condition:		is inactive and stabil	ized.		1		
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:			ot prior to inspection on 7/27/15		1		
Lot 37	Silt Fence	Lot 37		Removed			
Current Condition:			t prior to inspection on 12/15/1				
Lot 38	Silt Fence	Lot 38		Removed			
Current Condition:	Removed - The lot	is vegetated and no	longer needs to be stabilized b	y Kindle Homes a	s of 6/4/16 inspec		
Lot 60	Individual Lot	Lot 60		Removed			
Lot 60  Current Condition:		struction activity has	occurred as-of the 7/26/18 ins		I areas have re-		
	Removed - No con established volunte Individual Lot	struction activity has eer vegetation. Lot 61		pection. Disturbed			
Current Condition:	Removed - No con established volunte Individual Lot	struction activity has eer vegetation. Lot 61	occurred as-of the 7/26/18 insport in the recognition of the recogniti	pection. Disturbed			
Current Condition:	Removed - No con established volunte Individual Lot	struction activity has eer vegetation. Lot 61		pection. Disturbed			
Current Condition:  Lot 61  Current Condition:	Removed - No con established volunte Individual Lot Removed-The distr	struction activity has eer vegetation. Lot 61 urbed portion of the k	ot is vegetated with natural veg	Removed letation as of inspired			
Lot 61 Current Condition: Lot 89 Current Condition: Lot 90	Removed - No con established volunte Individual Lot Removed-The distr Silt Fence Removed- MK Buil Individual Lot	struction activity has per vegetation.  Lot 61  urbed portion of the lot  Lot 089  ders sodded the lot p  Lot 90	ot is vegetated with natural veg	Removed Removed Removed Active	 ection on 10/29/15       No		
Current Condition:  Lot 61  Current Condition:  Lot 89  Current Condition:	Removed - No con established volunte Individual Lot Removed-The dist Silt Fence Removed- MK Buil Individual Lot Good Condition - G	struction activity has eer vegetation.  Lot 61  urbed portion of the le  Lot 089 ders sodded the lot p  Lot 90  Grace Homes began of	ot is vegetated with natural vegorior to 9/27/16.  7/26/2018  construction on the lot prior to to	Removed Removed Removed Active Active	ection on 10/29/15  No option. Grace Homes		
Lot 61 Current Condition: Lot 89 Current Condition: Lot 90	Removed - No con established volunte Individual Lot Removed-The dist Silt Fence Removed- MK Buil Individual Lot Good Condition - G	struction activity has eer vegetation.  Lot 61  urbed portion of the le  Lot 089 ders sodded the lot p  Lot 90  Grace Homes began of	ot is vegetated with natural veg	Removed Removed Removed Active Active	ection on 10/29/15  No option. Grace Home:		
Lot 61 Current Condition: Lot 89 Current Condition: Lot 90	Removed - No con established volunte Individual Lot Removed-The dist Silt Fence Removed- MK Buil Individual Lot Good Condition - Ginstalled silt fence	struction activity has eer vegetation.  Lot 61  urbed portion of the le  Lot 089 ders sodded the lot p  Lot 90 Grace Homes began of along the front and si	ot is vegetated with natural vegorior to 9/27/16.  7/26/2018  construction on the lot prior to to	Removed Removed Removed Active the 7/26/18 inspection. A sin	No ction. Grace Home nall section of sile		
Lot 61 Current Condition: Lot 89 Current Condition: Lot 90	Removed - No con established volunte Individual Lot Removed-The dist Silt Fence Removed- MK Buil Individual Lot Good Condition - Ginstalled silt fence	struction activity has eer vegetation.  Lot 61  urbed portion of the le  Lot 089 ders sodded the lot p  Lot 90 Grace Homes began of along the front and si h side was damage	ot is vegetated with natural vegorior to 9/27/16.  7/26/2018  construction on the lot prior to to de of the lot prior to the 7/26/18	Removed Removed Removed Active the 7/26/18 inspection. A sin	No ction. Grace Home nall section of sile		

Current Condition:	Removed- Al Belt :	sodded the lot prior to in	nspection on 8/20/16.		
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	Yes
Current Condition:	Fair Condition - Bo	yer Young repaired the	silt fence on the lot prior to	the 7/3/18 inspecti	on.
	The lot needs to be stabilized				
	Boyer Young was informed to complete by 7/4/18. Not done as of the last inspection.				
1-1444				<u> </u>	
Lot 114  Current Condition:	Silt Fence	Lot 114	l n sodded the lot prior to t	Removed	tion
Lot 119/120	Silt Fence	119/120	Tooddod the lot prior to t	Removed	
Current Condition:			eport as SF 9 as of 12/19/17		
Lot 126	Individual Lot	Lot 126	7/3/2018	Active	No
Current Condition:					
	<b>Good</b> Condition - Construction began on the lot prior to the 7/3/18 inspection (builder unknown) with silt fence installed around the perimeter of the lot. Prior to the 7/26/18 inspection, Additional silt fence was installed				
	around the lot to replace the original silt fence that was not entrenched/backfilled. Additional silt fence was installed and existing silt fence was re-enforced prior to the 8/16/18 inspection. During the 9/3/18				
			enforced prior to the 8/16 een removed for retaining		
			stalled prior to the 9/6/18		
			&A inspector will continue		·
Let 120	011.5	1			I
Lot 129  Current Condition:	Silt Fence	Lot 129 s incorrectly identified a	S Lot 129 See Lot 120	Removed	
Lot 130	Individual Lot	Lot 130	5/23/2018	Active	No
Current Condition:	Fair Condition - Co	onstruction began on the	e lot prior to the 5/23/18 insp	oection. Silt fence v	vas installed in the
			23/18 inspection. Additional		
	prior to the 8/16		had been partially cleane	d in front of the lo	ot by homeowner
	prior to the 6/22/1	o inspection.			
	1) The silt fence i	n the rear of the lot ne	eds to be cleaned out.		
	2) Streets need to	be cleaned on the fro	ont and side of the lot.		
			py) was informed to comp py) was informed to comp		
Lot 139	Silt Fence	Lot 139	by) was informed to comp	Removed	
Current Condition:			d the lot prior to inspection of		
Lot 147	Silt Fence	Lot 147		Removed	
Current Condition:			sodded the lot prior to inspe		T
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed-Widhaln	n Custom Homes sodde	ed the lot prior to inspection	on 7/27/15	
Current Condition: Lot 154	Removed-Widhaln Silt Fence	n Custom Homes sodde	ed the lot prior to inspection	on 7/27/15.	
	Silt Fence	Lot 154	ed the lot prior to inspection  dded the lot prior to the i	Removed	  18 and installed silt
Lot 154	Silt Fence Removed - Widha	Lot 154	odded the lot prior to the i	Removed	18 and installed silt
Lot 154  Current Condition:	Silt Fence Removed - Widha fence on the sout	Lot 154 alm Custom Homes so th side to protect the r	dded the lot prior to the i	Removed nspection on 9/3/	
Lot 154	Silt Fence Removed - Widha fence on the sout Silt Fence	Lot 154 alm Custom Homes so th side to protect the r  Lot 157	odded the lot prior to the i	Removed nspection on 9/3/ Pending	18 and installed silt Yes
Lot 154  Current Condition:  Lot 157	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise	Lot 154 alm Custom Homes so th side to protect the r  Lot 157 Homes began constru	dded the lot prior to the inew sod.  5/30/2018  ction on the lot prior to the s	Removed nspection on 9/3/ Pending	
Lot 154  Current Condition:  Lot 157	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should	Lot 154 alm Custom Homes so th side to protect the r  Lot 157 e Homes began constru d be installed in the real	dded the lot prior to the inew sod.  5/30/2018  ction on the lot prior to the stand front of the lot.	Removed nspection on 9/3/ Pending	
Lot 154  Current Condition:  Lot 157	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should	Lot 154 alm Custom Homes so th side to protect the r  Lot 157 Homes began constru	dded the lot prior to the inew sod.  5/30/2018  ction on the lot prior to the stand front of the lot.	Removed nspection on 9/3/ Pending	
Lot 154  Current Condition:  Lot 157	Silt Fence  Removed - Widha fence on the sout  Silt Fence Pending - Paradise  1) Silt fence should 2) The Street need	Lot 154  Im Custom Homes so th side to protect the in  Lot 157 Homes began construct do be installed in the real is to be cleaned near the	dded the lot prior to the inew sod.  5/30/2018  ction on the lot prior to the stand front of the lot.	Removed nspection on 9/3/ Pending 5/23/18 inspection.	Yes
Lot 154  Current Condition:  Lot 157	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6	Lot 154 alm Custom Homes so th side to protect the re Lot 157 e Homes began construct d be installed in the rear ls to be cleaned near the s was informed to comp 6/28/18, 7/26/18, 9/7/18	5/30/2018 ction on the lot prior to the stand front of the lot. e lot elete by 5/30/18. Not done a	Removed nspection on 9/3/ Pending 5/23/18 inspection.	Yes tion. Paradise Homes
Lot 154  Current Condition:  Lot 157	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes	Lot 154 alm Custom Homes so th side to protect the re Lot 157 e Homes began construct d be installed in the rear ls to be cleaned near the s was informed to comp 6/28/18, 7/26/18, 9/7/18 s was informed to comp	5/30/2018 ction on the lot prior to the standard front of the lot. e lot lete by 5/30/18. Not done a	Removed nspection on 9/3/ Pending 5/23/18 inspection.	Yes tion. Paradise Homes
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Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed- The Ho Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construit d be installed in the rear les to be cleaned near the swas informed to comp 6/28/18, 7/26/18, 9/7/18 swas informed to comp nded on 9/7/18. Lot 158 was sodded prior to ins Lot 159 me Company sodded the	5/30/2018 ction on the lot prior to the intew sod.  5/30/2018 ction on the lot prior to the set of the lot. e lot elete by 5/30/18. Not done and set of the lot. elete by 7/27/18. Not done and sepection on 12/5/17. elete lot prior to inspection on 13/10/2016	Removed  Pending  Pending  5/23/18 inspection.  s of the last inspectas of the last insp	tion. Paradise Homes ection. Paradise
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed- The Ho Individual Lot Removed - The lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 a Homes began construe d be installed in the real ls to be cleaned near the s was informed to comp 6/28/18, 7/26/18, 9/7/18 s was informed to comp nded on 9/7/18. Lot 158 t was sodded prior to ins Lot 159 me Company sodded the Lot 160 t was sodded, silt fence	odded the lot prior to the inew sod.  5/30/2018 ction on the lot prior to the stand front of the lot. e lot elete by 5/30/18. Not done a stand front of the lot. elete by 7/27/18. Not done a stand front on 12/5/17.  Expection on 12/5/17.  13/10/2016 installed along the lot 159/1	Removed nspection on 9/3/ Pending 5/23/18 inspection.  s of the last inspectas of the la	tion. Paradise Homes ection. Paradise
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remin Silt Fence Removed - The lot Silt Fence Removed- The Ho Individual Lot Removed - The lot inspection on 8/13.	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real dis to be cleaned near the s was informed to comp 6/28/18, 7/26/18, 9/7/18 s was informed to comp nded on 9/7/18.  Lot 158 c was sodded prior to ins Lot 159 me Company sodded the Lot 160 c was sodded, silt fence /16. The streets around	5/30/2018 ction on the lot prior to the intew sod.  5/30/2018 ction on the lot prior to the set of the lot. e lot elete by 5/30/18. Not done and set of the lot. elete by 7/27/18. Not done and sepection on 12/5/17. elete lot prior to inspection on 13/10/2016	Removed nspection on 9/3/ Pending 5/23/18 inspection.  s of the last inspections Removed Removed 6/3/16. Removed 60 boundary to prose STR section.	tion. Paradise Homes ection. Paradise
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 160 Lot 161	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remit Silt Fence Removed - The lot Silt Fence Removed- The Ho Individual Lot Removed - The lot inspection on 8/13, Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the rear les to be cleaned near the se was informed to comp 6/28/18, 7/26/18, 9/7/18 se was informed to comp nded on 9/7/18. Lot 158 be was sodded prior to ins Lot 159 me Company sodded the Lot 160 be was sodded, silt fence 1/16. The streets around Lot 161	5/30/2018 ction on the lot prior to the standard front of the lot. e lot blete by 5/30/18. Not done a standard front of the lot. e lot blete by 7/27/18. Not done a standard front of the lot. e lot of the lot. installed along the lot 159/1 the lot need to be cleaned.	Removed nspection on 9/3/ Pending 5/23/18 inspection.  s of the last inspectas of the la	tion. Paradise Homes ection. Paradise
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed - The Ho Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real les to be cleaned near the swas informed to comp 6/28/18, 7/26/18, 9/7/18 swas informed to comp nded on 9/7/18. Lot 158 twas sodded prior to ins Lot 159 me Company sodded the Lot 160 twas sodded, silt fence 16. The streets around Lot 161 ddded the lot prior to 6/1	5/30/2018 ction on the lot prior to the standard front of the lot. e lot blete by 5/30/18. Not done a standard front of the lot. e lot blete by 7/27/18. Not done a standard front of the lot. e lot of the lot. installed along the lot 159/1 the lot need to be cleaned.	Removed Inspection on 9/3/ Pending 5/23/18 inspection.  Sof the last inspections of the last inspection on 9/3/ Removed Removed Removed 6/3/16. Removed 60 boundary to proceed on See STR section. Removed	tion. Paradise Homes ection. Paradise
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 161 Current Condition:  Lot 162	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real as to be cleaned near th s was informed to comp 5/28/18, 7/26/18, 9/7/18 s was informed to comp nded on 9/7/18. Lot 158 t was sodded prior to ins Lot 159 me Company sodded th Lot 160 t was sodded, silt fence 1/16. The streets around Lot 161 bdded the lot prior to 6/1	spection on 12/5/17.	Removed Inspection on 9/3/ Pending Fending Fending Fending Fending Removed Removed Removed Fending Removed Removed Fending Removed Fending Removed Fending Removed Fending Removed Fending Removed Fending Fen	tion. Paradise Homes
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise  1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remit Silt Fence Removed - The lot Silt Fence Removed- The Ho Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed- THC so Individual Lot Removed- THC so	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the rear les to be cleaned near the se was informed to comp 6/28/18, 7/26/18, 9/7/18 be was informed to comp nded on 9/7/18. Lot 158 c was sodded prior to ins Lot 159 me Company sodded the Lot 160 c was sodded, silt fence 16. The streets around Lot 161 bedded the lot prior to 6/1 Lot 162 bedded the lot prior to 6/1	spection on 12/5/17.	Removed nspection on 9/3/ Pending Fending 5/23/18 inspection.  s of the last inspectas o	tion. Paradise Homes
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remin Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real les to be cleaned near the se was informed to comp 6/28/18, 7/26/18, 9/7/18 se was informed to comp nded on 9/7/18. Lot 158 to was sodded prior to installed the lot 160 was sodded, silt fence 16. The streets around Lot 161 Lot 162 Lot 162 Idded the lot prior to 6/1 Lot 163	5/30/2018 ction on the lot prior to the interest of the lot. e lot  plete by 5/30/18. Not done a plete by 7/27/18. Not done a plete	Removed Inspection on 9/3/ Pending 5/23/18 inspection.  Sof the last inspections of the last inspection on 9/3/ Removed Removed Removed 6/3/16. Removed 60 boundary to proceed on See STR section. Removed	tion. Paradise Homes
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remin Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the rear les to be cleaned near the se was informed to comp 6/28/18, 7/26/18, 9/7/18 be was informed to comp nded on 9/7/18. Lot 158 c was sodded prior to ins Lot 159 me Company sodded the Lot 160 c was sodded, silt fence 16. The streets around Lot 161 bedded the lot prior to 6/1 Lot 162 added the lot prior to 6/1	5/30/2018 ction on the lot prior to the interest of the lot. e lot  plete by 5/30/18. Not done a plete by 7/27/18. Not done a plete	Removed nspection on 9/3/ Pending Fending 5/23/18 inspection.  s of the last inspectas o	tion. Paradise Homes
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so	Lot 154 alm Custom Homes so th side to protect the re Lot 157 the Homes began construct d be installed in the real to to be cleaned near the swas informed to comp 5/28/18, 7/26/18, 9/7/18 swas informed to comp aded on 9/7/18. Lot 158 twas sodded prior to ins Lot 159 me Company sodded the Lot 160 twas sodded, silt fence /16. The streets around Lot 161 bdded the lot prior to 6/1 Lot 162 bdded the lot prior to 6/1 Lot 163 bdded the lot prior to 6/1	5/30/2018 ction on the lot prior to the interest of the lot. e lot  plete by 5/30/18. Not done a plete by 7/27/18. Not done a plete	Removed nspection on 9/3/ Pending 5/23/18 inspection.  s of the last inspectors of the last	tion. Paradise Homes
Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real les to be cleaned near the se was informed to comp 6/28/18, 7/26/18, 9/7/18 se was informed to comp nded on 9/7/18. Lot 158 to was sodded prior to installed the lot 160 was sodded, silt fence 16. The streets around Lot 161 Lot 162 Lot 162 Idded the lot prior to 6/1 Lot 163	spection on 12/5/17.	Removed nspection on 9/3/ Pending Fending 5/23/18 inspection.  s of the last inspectas o	tion. Paradise Homes
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Lot 154 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 163 Current Condition:  Lot 164	Silt Fence Removed - Widha fence on the sout Silt Fence Pending - Paradise 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes Homes was remir Silt Fence Removed - The lot Silt Fence Removed - The lot Individual Lot Removed - The lot inspection on 8/13, Individual Lot Removed - THC so Individual Lot	Lot 154 alm Custom Homes so th side to protect the re Lot 157 be Homes began construct d be installed in the real as to be cleaned near the swas informed to comp 3/28/18, 7/26/18, 9/7/18 swas informed to comp anded on 9/7/18. Lot 158 was sodded prior to ins Lot 159 me Company sodded the Lot 160 was sodded, silt fence 4/16. The streets around Lot 161 added the lot prior to 6/1 Lot 163 added the lot prior to 6/1 Lot 163 added the lot prior to 6/1 Lot 163 added the lot prior to 6/1 Lot 164	spection on 12/5/17.	Removed nspection on 9/3/ Pending 5/23/18 inspection.  s of the last inspectors of the last	tion. Paradise Homes

Current Condition:	Removed- THC so	odded the lot prior to 6/1	9/17.		
Lot 188	Silt Fence	Lot 188		Removed	
Current Condition:			I removed the silt fence price emporary seeding is neede		6/4/16. The adjacent
Lot 189	Silt Fence	Lot 189		Removed	
Current Condition:			nspection on 9/19/2017.		
Lot 197	Silt Fence	Lot 197		Removed	
Current Condition:	Removed - MK Bu	ilders Custom Homes s	odded the lot prior to the 7/	1	
Lot 207	Silt Fence	Lot 207		Removed	
Current Condition:	Removed - THC se	odded the lot prior to ins	spection on 12/5/17.		
PDP A	Permanent Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No
Current Condition:		This is a pond as of 199			
SB 1	Sediment Basin	Lot 109	In Place	Active	No
Current Condition:	dense vegetation. the trash rack and sediment capacity.	It was discovered when cleaned out the basin p . Silt fence is behind the	not known of when E&A too looking at problems silting rior inspection on 8/31/16 a sediment basin riser.	in the golf course. It is the basin had no	Boyer Young removed
SF 3	Silt Fence	Lot 197		Removed	
Current Condition:	'	pector removed the silt f	ence during the inspection	on 3/22/17.	
SF 5	Silt Fence	South side of lake		Removed	
Current Condition:	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 8	Silt Fence	40' South of SF 5		Removed	
Current Condition:	Removed- the insp	pector removed the silt f	ence during the inspection	on 3/22/17.	
		East of Lots 119 and			
SF 9	Silt Fence	120	In Place	Active	Yes
Current Condition:	The sit fence is ful Boyer Young was reminded on 6/28/	and needs to be cleaned informed to complete by 18. Not done as of the la	partially removed the silt forms of the silt for		
SF 10	Silt Fence	Behind Lot 190		Removed	
Current Condition:	Removed - The sil	t fence has been remov	ed prior to the 7/26/18 insp	ection.	
OTD	011-	41°02'28.55"N	la Dia a	Action	V
STR	Streets	96°20'36.35"W	In Place	Active	Yes
Current Condition: SWPPP Sign	SWPPP Sign	ee individual lots for stre Two signs on site	et cleaning recommendation 8/8/2008	Active	No
Current Condition:		sign has been installed	6/6/2006 d at Iron Horse Drive and H		
Inspector Signature:	al Harms			Reviewed By:	St Sie