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



Entire site; grading completed and stabilized prior to Spring 2005.

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?:

Zachary A. Jilek, CPESC, CISEC
Environmental Services Dept. Manager **Engineering Answers** 

Environmental Services Dept.	Manager	E&A- P2006	.056.001				
Inspector: Joe Manning		Stage					
Project Name:		Iron Horse CSW-201701133					
For Week Ending:			1/8/2022				
Project Location:	Hwy		e- Ashland, NE (Saunders C	68003			
Our din	1000/	1	1	T	_		
Grading: Sanitary Sewer:	100% 100%				+		
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities: Overall Development:	100% 72%						
Overall Development:	1270	1					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Consideration	0.00#				Week '		
Sunday:	0.00"	<del> </del>			+		
Monday Tuesday	0.00"	-		+	+		
Wednesday	0.19"	<u> </u>		+	+		
Thursday	0.00"				+		
Friday	0.00"				1		
Saturday	0.00"						
O	0.00"				Week 2		
Sunday: Monday	0.00"	12/20/2021	Partly Cloudy 36/21	2:10 PM	_		
Tuesday	0.00"	12/20/2021	Faitiy Cloudy 36/21	2.10 FW	+		
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	0.000				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday .	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.01"				Wook		
Sunday:	0.00"				Week 4		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	<del> </del>		+	+		
Thursday	0.00"				+		
Friday	0.00"	+			+		
Saturday	0.00"						
outurudy	0.00				Week !		
Sunday:	N/A				WOOK		
Monday	N/A				1		
Tuesday	N/A				1		
Wednesday	N/A				1		
Thursday	N/A				†		
Friday	N/A				1		
Saturday	N/A						
•		•	•	•	•		
Complaints:	None	None					
					T		
Construction Sequencing:							
Which portion(s) (i.e. drainage basins	) of the site have had a tempora	ary or permanent cessati	on of grading, earthwork, or ground	d disturbance in the las	t 14 days?		

What temporary or permanent stabilization measures listed in this section are being implemented?

Dense Vegetation, seeding/sodding, matting, re-seeding 5/2006, paving, and landscaping.

## **Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

## Comments:

## Comments:

Home construction is active on a few lots.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) A portable toilet was secured on Lot 30 prior to the inspection on 5/28/21. The portable toilet was unsecured prior to the inspection on 8/25/21. Ms. Suzanne Sapp (owner of 1630 East Ridge Way) was informed to complete by 9/08/21. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
IF 1	Inlet	Lot 110	In Place	Active	No		
Current Condition:	Active - This structure was previously referred to as a sediment basin, but is actually functioning as a slope						
	drain/area inlet. As-	drain/area inlet. As-of the 11/26/18 inspection, silt fence is in place behind the structure and straw wattles are					
	located downhill from the outlet pipe.						
Lot 4 R IV	Silt Fence	Lot 4 R IV		Removed			
Current Condition:	Removed - Tradem	Removed - Trademark Homes sodded the lot prior to the inspection on 5/11/21. The street in front of the lot was					
	cleaned by rain pric	cleaned by rain prior to the inspection on 7/15/21. The disturbed area west of the lot has vegetated as of 7/15/21.					
Lot 6 R II	Silt Fence	Lot 6 R II		Removed			
Current Condition:	Removed - Hubbell	Removed - Hubbell Homes sodded the lot and removed the concrete waste prior to the inspection on 6/24/21.					
Lot 53	Silt Fence	Lot 53		Removed			
<b>Current Condition:</b>	Removed - Dougla	Removed - Douglas Stagemeyer (homeowner) sodded the lot prior to the inspection on 12/07/20.					
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No		
Current Condition:	Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated						
	as of 10/05/20. The lot is currently vacant.						
Lot 61	Silt Fence	Lot 61	9/28/2021	Active	No		
Current Condition:	Good Condition - Platinum Solutions began construction on the lot prior to the inspection on 9/28/21. A dirt pile						
	was observed in the	was observed in the ROW; however, the builder was actively excavating the lot during the 9/28/21 inspection.					
	Platinum Solutions removed the dirt pile from the ROW and secured a portable toilet on the lot prior to the						
	inspection on 10/28/21.						
Lot 82	Silt Fence	Lot 82	5/28/2021	Active	Yes		

Current Condition:	Fair Condition - Paradise Homes began construction on the lot prior to the inspection on 5/28/21. Paradise Homes						
	installed silt fence along the back side of the lot prior to the inspection on 5/28/21. Paradise Homes installed a run						
	of silt fence along the front of the lot prior to the inspection on 8/25/21. Paradise Homes extended the silt fence along the front of the lot prior to the inspection on 9/28/21. Paradise Homes removed the dirt pile from the ROW and from Lot 47 prior to the inspection on 10/14/21.						
	1.) The silt fence ne	eeds to be trenched in a	and repaired along the back a				
	<ol> <li>Concrete waste should be removed from the lot, curbline, and Lot 47.</li> <li>The street in front of the lot should be cleaned.</li> <li>The silt fence along the front of the lot should be repaired.</li> <li>Paradise Homes was informed to complete by 6/04/21. Not done as of the last inspection. Paradise Homes was reminded on 6/25/21, 7/16/21, 8/27/21, 10/15/21, 12/22/21</li> </ol>						
	,	the state of the s	lete by 7/01/21. Not done as	of the last inspection	on. Paradise Homes was		
	reminded on 7/16/21, 8/27/21, 10/15/21, 12/22/21 3.) Paradise Homes was informed to complete by 7/22/21. Not done as of the last inspection. Paradise Homes was						
	,	s was informed to comp 21, 10/15/21 <b>, 12/22/21</b>	iete by 1/22/21. Not done as	of the last inspection	on. Paradise nomes was		
			lete by 9/01/21. Not done as	of the last inspection	on. Paradise Homes was		
	reminded on 10/15/	/21, <b>12/22/21</b>	•	·			
Lot 1 R VI	Silt Fence	Lot 1 R VI	8/17/2017	Active	No		
Current Condition:			silt fence on the lot prior to the				
			ed the runs left in place prior n has filled in sufficiently to pi	•			
			emoved the damaged runs o				
			entified as Lot 113. Some po				
	, .	•	A inspector retied a portion of		• .		
	8/10/21. E&A inspe	ector will make recomme	endations for the remainder of	of the loose portion	of silt fence once the lot		
Lot 116	Silt Fence	Lot 116	the let prior to the inequation	Removed			
Current Condition: Lot 152	Individual Lot	Lot 152	the lot prior to the inspection 11/23/2021	Active	l No		
Current Condition:			nstruction on the lot and insta				
			as observed in the ROW duri				
	Homes was actively excavating the lot during the inspection. E&A inspector will monitor and make recommendations as necessary. The E&A inspector retied portions of the silt fence during the inspection on						
	12/20/21.	as necessary. The E&A	inspector retied portions	of the silt fence du	iring the inspection on		
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes		
Current Condition:			nstalled silt fence on the lot to				
	on 9/3/18.						
	The silt fence should be repaired or removed from the lot.						
	Widhalm Custom Homes was informed to complete by 12/14/20. Not done as of the last inspection. Widhalm						
	Widhalm Custom H	lomes was informed to	complete by 12/14/20. Not do	one as of the last in	spection Widhalm		
		lomes was informed to on seminded on 3/02/21,		one as of the last in	spection. Widhalm		
Lot 156	Custom Homes was	s reminded on 3/02/21, Lot 155	<mark>6/25/21, 10/15/21</mark> 9/3/2018	Active	Yes		
Lot 156 Current Condition:	Custom Homes was Silt Fence Pending - McCaul H	<mark>s reminded on 3/02/21,</mark> Lot 155 Homes began constructi	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the insp	Active	Yes		
	Custom Homes was Silt Fence Pending - McCaul H	s reminded on 3/02/21, Lot 155	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the insp	Active	Yes		
	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the	s reminded on 3/02/21, Lot 155 Homes began constructi e ROW prior to the insp	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the insp	Active	Yes		
	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the insponential along the back	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the inspection on 10/14/21. k and east sides of the lot.	Active pection on 9/28/21.	Yes McCaul Homes removed		
	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of installed along the bacts informed to complete the service information in the service i	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the inspection on 10/14/21.	Active pection on 9/28/21.	Yes McCaul Homes removed		
Current Condition:	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2/2	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete 1/2/21	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the inspection on 10/14/21. k and east sides of the lot.	Active pection on 9/28/21.	Yes McCaul Homes removed		
Current Condition:  Lot 163	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes wareminded on 12/2: Silt Fence	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of installed along the backs informed to complete 1/2/21 Lot 163	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of	Active pection on 9/28/21.  the last inspection.  Removed	Yes McCaul Homes removed		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete Inc. Lot 163 Homes sodded the lot Lot 184	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the lot.  prior to the inspection on 6/2  11/23/2021	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active	Yes McCaul Homes removed  McCaul Homes was		
Current Condition:  Lot 163  Current Condition:	Custom Homes wa Silt Fence Pending - McCaul Homes was McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete Inc. Lot 163 Homes sodded the lot Lot 184 n unknown builder began	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the inspection on 6/2  11/23/2021 on construction on the lot prior	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection of the in	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes wa Silt Fence Pending - McCaul Homes was McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete Inc. Lot 163 Homes sodded the lot Lot 184 n unknown builder began	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the lot.  prior to the inspection on 6/2  11/23/2021	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection of the in	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes wa Silt Fence Pending - McCaul Homes was McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed silt	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete I Lot 163 Homes sodded the lot Lot 184 In unknown builder begatilf fence along the backs in the construction of the co	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the inspection on 6/2  11/23/2021 In construction on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the inspection to the inspection on the lot prior to the lot prior to the inspection to the inspection to the inspection on the lot prior to the lot prior t	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection of the in	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes wa Silt Fence Pending - McCaul Homes was McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed silt	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete Inc. Lot 163 Homes sodded the lot Lot 184 n unknown builder began	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the inspection on 6/2  11/23/2021 In construction on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the inspection to the inspection on the lot prior to the lot prior to the inspection to the inspection to the inspection on the lot prior to the lot prior t	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection of the in	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should	Lot 155 Homes began constructive ROW prior to the inspect installed along the backs informed to complete I Lot 163 Homes sodded the lot Lot 184 n unknown builder began constructive installed along the backs informed to complete I Lot 163 Homes sodded the lot Lot 184 n unknown builder began illt fence along the backs illt fence along the lot lot lot 184 d be removed from the lot 185	6/25/21, 10/15/21  9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot.  by 10/05/21. Not done as of the inspection on 6/2  11/23/2021 In construction on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the inspection to the inspection on the lot prior to the lot prior to the inspection to the inspection to the inspection on the lot prior to the lot prior t	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection on 12/20/20.	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The		
Current Condition:  Lot 163  Current Condition:  Lot 184	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspirate installed along the backs informed to complete I 2/21 Lot 163 Homes sodded the lot Lot 184 n unknown builder began it fence along the back it fence along the back identify the builder. Not Lot 186	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2 11/23/2021 In construction on the lot prior to the lot prior to the inspection on the lot prior to the lot pri	Active pection on 9/28/21.  The last inspection.  Removed 0/20.  Active protein inspection on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163  Current Condition:  Lot 184  Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspirate installed along the backs informed to complete I 2/21 Lot 163 Homes sodded the lot Lot 184 n unknown builder began it fence along the back it fence along the back identify the builder. Not Lot 186	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 10/14/21.  by 10/05/21. Not done as of the lot of the inspection on 6/2  11/23/2021 by construction on the lot prior to the lot prior to the inspection to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the l	Active pection on 9/28/21.  The last inspection.  Removed 0/20.  Active protein inspection on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.  Active protein on 12/20/20.	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163 Current Condition:  Lot 184 Current Condition:  Lot 186 Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla	Lot 155 Homes began construction ROW prior to the inspect installed along the backs informed to complete I Lot 163 Lot 163 Homes sodded the lot Lot 184 In unknown builder began collection and the back of the lot Lot 184 In unknown builder began collection and the lot Lot 184 In unknown builder began collection the lot Lot 186 Identify the builder. Not Lot 186 Ind Homes sodded the I	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2 11/23/2021 In construction on the lot prior to the lot prior to the inspection on the lot prior to the lot pri	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active protection on 12/20/20.  Spection on 12/20/20.  Cition.  Removed toilet prior to the in	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 193	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2: Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of the installed along the backs informed to complete Installed along the backs informed to complete Installed along the backs informed to complete Installed along the lot Lot 184 In unknown builder began the backs informed to complete Installed	6/25/21, 10/15/21 9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the prior to the inspection on 6/2 11/23/2021 In construction on the lot prior of the lot prior to the inspection on 6/2 ck of the lot prior to the inspection on 6/2 done as of the last inspection on and removed the portable	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection on 12/20/20.  Etion.  Removed toilet prior to the in Removed	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163 Current Condition:  Lot 184 Current Condition:  Lot 186 Current Condition:	Custom Homes wa Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2: Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of the installed along the backs informed to complete Installed along the backs informed to complete Installed along the backs informed to complete Installed along the lot Lot 184 In unknown builder began the backs informed to complete Installed	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2 11/23/2021 In construction on the lot prior to the lot prior to the inspection on the lot prior to the lot pri	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection on 12/20/20.  Etion.  Removed toilet prior to the in Removed	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163 Current Condition:  Lot 184 Current Condition:  Lot 186 Current Condition:  Lot 193 Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla  Silt Fence Removed - Murray Permanent Detention Pond	Lot 193 Custom Homes sodded  Lot 193 Custom Homes sodded 41'02'43.47"N  96'20'36.65"W	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2  11/23/2021 on construction on the lot prior to the lot prior to the inspection on the lot prior to the l	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active or to the inspection on 12/20/20.  Etion.  Removed toilet prior to the in Removed	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163  Current Condition:  Lot 184  Current Condition:  Lot 186  Current Condition:  Lot 193  Current Condition:  PDP A  Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla Silt Fence Removed - Woodla Silt Fence Removed - Murray Permanent Detention Pond Good Condition - T	Lot 193  Lot 193  Custom Homes sodded 41"02"43.47"N 96"20"36.65"W  Lot 193  Lot 193  Lot 193  Custom Homes sodded so 1993  Lot 193  Custom Homes sodded the lot 193  Custom Homes sodded 41"02"43.47"N 96"20"36.65"W  his is a pond as of 1993	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2  11/23/2021 on construction on the lot prior to the lot prior to the inspection on the lot prior to the l	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active proto the inspection on 12/20/20.  Removed toilet prior to the in Removed toilet prior to the in on 6/11/20.  Active	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.		
Lot 163  Current Condition:  Lot 184  Current Condition:  Lot 186  Current Condition:  Lot 193  Current Condition:  PDP A  Current Condition:  SB 1	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla Silt Fence Removed - Murray Permanent Detention Pond Good Condition - T Sediment Basin	Lot 193 Custom Homes sodded 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 105 Lot 105 Lot 193	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2 11/23/2021 on construction on the lot prior to the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection as of the last inspection on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection the lot prior to the inspection in Place	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active protection on 12/20/20.  Spection on 12/20/20.  Removed toilet prior to the in Removed on 6/11/20.  Active  Removed	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.  No		
Lot 163  Current Condition:  Lot 184  Current Condition:  Lot 186  Current Condition:  Lot 193  Current Condition:  PDP A  Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla Silt Fence Removed - Murray Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followin	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of installed along the backs informed to complete I 2/21 Lot 163 Homes sodded the lot Lot 184 n unknown builder began silt fence along the back of the lot Lot 186 and Homes sodded the I Lot 186 and Homes sodded the I Lot 193 Custom Homes sodded 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot of the inspection on 6/2  11/23/2021 on construction on the lot prior to the lot prior to the inspection on the lot prior to the l	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active protection on 12/20/20.  Removed toilet prior to the in Removed non 6/11/20.  Active  Removed rependence on 6/11/20.  Removed rependence on 6/11/20.	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.  No No Labasin as it does not		
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Lot 163  Current Condition:  Lot 184  Current Condition:  Lot 186  Current Condition:  Lot 193  Current Condition:  PDP A  Current Condition:  SB 1  Current Condition:  SF 3  Current Condition:  SF 5	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/22 Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s The dirt piles should E&A will attempt to Individual Lot Removed - Woodla Silt Fence Removed - Murray Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followin have any sediment Silt Fence Removed- the insp Silt Fence	Lot 193  Lot 193  Lot 193  Custom Homes sodded the lot Lot 186  und Homes sodded the lot Lot 186  Lot 193  Custom Homes sodded the lot 193  Custom Homes sodded the lot 193  Custom Homes sodded the lot 193  Lot 193  Lot 197  ector removed the silt fer South side of lake	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot prior to the inspection on the lot prior by the lot prior to the inspection on the lot prior by the lot prior to the inspection of the last inspection of lot prior to the inspection on the lot prior to the inspection or longer the lot prior to the lot prior to the inspection or longer the lot prior to the lot prior t	Active pection on 9/28/21.  the last inspection.  Removed 0/20.  Active proto the inspection on 12/20/20.  Removed toilet prior to the in Removed non 6/11/20.  Active  Removed reing considered pe drain. See IF 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.  No No Labasin as it does not		
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Lot 163  Current Condition:  Lot 184  Current Condition:  Lot 186  Current Condition:  Lot 193  Current Condition:  PDP A  Current Condition:  SB 1  Current Condition:  SF 3  Current Condition:  SF 5  Current Condition:	Custom Homes was Silt Fence Pending - McCaul I the dirt pile from the Silt fence should be McCaul Homes was reminded on 12/2: Silt Fence Removed - Hubbell Individual Lot Fair Condition - A builder installed s  The dirt piles should E&A will attempt to Individual Lot Removed - Woodla Silt Fence Removed - Murray Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followin have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	s reminded on 3/02/21, Lot 155 Homes began constructive ROW prior to the inspect of the installed along the backs informed to complete I 2/21 Lot 163 Homes sodded the lot Lot 184 n unknown builder began the back of the installed along the back of the installed along the back of the installed be removed from the I identify the builder. Not Lot 186 and Homes sodded the I Lot 193 Custom Homes sodded 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecting storage capacity and appropriate the south side of lake ector removed the silt ference will be south side of lake ector removed the silt ference installed the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the south side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake ector removed the silt ference in the side of lake	9/3/2018 on on the lot prior to the inspection on 10/14/21.  k and east sides of the lot. by 10/05/21. Not done as of the lot prior to the inspection on the lot prior by the lot prior to the inspection on the lot prior by the lot prior to the inspection of the last inspection of lot prior to the inspection on the lot prior to the inspection or longer the lot prior to the lot prior to the inspection or longer the lot prior to the lot prior t	Active pection on 9/28/21.  The last inspection.  Removed 0/20.  Active protection on 12/20/20.  Removed toilet prior to the in Removed toilet prior to the inspection on 6/11/20.  Active Removed rependence on 6/11/20.	Yes McCaul Homes removed  McCaul Homes was  Yes on 11/23/21. The 21.  No No Labasin as it does not		

		East of Lots 119 and				
SF 9	Silt Fence	120	In Place	Active	No	
Current Condition:	Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The sediment was removed from the golf course and cart path prior to inspection on 4/29/19. The silt fence was cleaned out prior to the inspection on 8/10/21.					
SF 10	Silt Fence	Behind Lot 190		Removed		
Current Condition:	Removed - The silt	t fence was removed price	or to the inspection on 9/01/2	21.		
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	No	
Current Condition:	Good Condition - Trademark Homes cleaned the street in front of Lot 5 prior to the inspection on 3/01/21. Hubbell Homes cleaned the streets at lot 153 prior to the inspection on 3/23/21.					
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No	
	Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to the surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during inspection on 7/23/19.					
Certification Statement	supervision in according evaluated the infor those persons dire knowledge and bel	ordance with a system de mation submitted. Based ctly responsible for gathe ief, true, accurate, and c	ment and all attachments we esigned to assure that qualifi on my inquiry of the person ering the information, the info omplete. I am aware that the fines and imprisonment for h	ed personnel prope or persons who ma ormation submitted i ere are significant pe	rly gathered and anage the system or is, to the best of my	
spector Signature:	lini			Reviewed By:	HANE Van	