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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

		E&A- P2006.	056.001		
Inspector: Joe Manning					Stage
Project Name:		Iron Horse CSW-201701133			
For Week Ending:			/10/2022		
Project Location:	Hwy	6 & Iron Horse Drive	 Ashland, NE (Saunders 	County)	68003
Credia	4000/				
Grading: Sanitary Sewer:	<u> </u>				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	85%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date inspected			Week '
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Friday Saturday	0.00"				
	0.00				Week 2
Sunday:	0.00"				Meen 2
Monday	0.00"	11/21/2022	Sunny 51	2:05 PM	
Tuesday	0.00"		·		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				10/
Coursedours	0.00"				Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Mask
Currenter un	0.00"				Week 4
Sunday:	0.00"				
Monday					
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.09"				
Friday	0.00"				
Saturday	0.00"				
O	21/2				Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:	None				
Construction Sequencing:		I	-		
Which portion(s) (i.e. drainage basins) o			n of grading, earthwork, or grou	and disturbance in the last 14	days?
Entire site; grading completed and Which portion(s) (i.e. drainage basins) of	of the site do not have grading	, earthwork, or ground di	sturbance scheduled in the nex	t 14 days?	
Entire site; grading completed and	stabilized prior to Spring	2005.			

What temporary or permanent stabilization					
Dense Vegetation, seeding/sodding,	matting, re-seeding 5/2	2006, paving, and lands	caping.		
Checklist Questions:					
Checklist Questions: Are receiving waters adjacent to the	he project free of any	significant signs of a	rosion or sediment that wo	uld be associated	with the construction
activity?	ne project nee of any	Significant Signs of c			
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	d or otherwise stabiliz	ed as required? List i	nactive portions of the pro	ject and if stabiliz	ation measure are
adequate or needed to prevent ero		•			
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, cor	nstruction material, ha	azardous, etc.) being	managed properly?		
No					
Create Corrective Action? No - See BMP Section.					
NO - See BIMP Section.					
Are construction entrances and ac	diacent streets being	maintained adequate	v?		
No					
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the constr	uction activity adequa	ately controlled on the	e site?		
Yes					
Create Corrective Action?					
N/A					
Commenter					
Comments: Comments:					
	. lata				
Home construction is active on a few					
Findings / Corrective Actions (Date	e):				
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Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Some maintenance is required in	e): e): the BMP section.	Location		Ototus	Maintenance
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Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Some maintenance is required in Unique Name IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 1 R VI	e): e): the BMP section. Type Inlet Active - This structu drain/area inlet. As- located downhill fro Silt Fence Removed - Traderr cleaned by rain prio Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ht Silt Fence Removed - The Ht Silt Fence Removed - Paradis Silt Fence Good Condition - B removed some of th inspection on 7/02/ longer required at t inspection on 11/11 posts during the inspection	Lot 110 ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV hark Homes sodded the por to the inspection on 7 Lot 6 R II Homes sodded the lot Lot 57 wn builder began constre to tis currently vacant. Lot 61 ome Company sodded 11 Lot 82 se Homes sodded the pi Lot 1 R VI loyer Young repaired th he damaged silt fence a 19, volunteer vegetation his time. Boyer Young r I/20. Lot was formerly ic spection on 6/24/21. E&	In Place In	Active Dut is actually funct Ind the structure ar Removed 5/11/21. The stree rest of the lot has v Removed aste prior to the ins Active Inspection on 6/01/2 Active Con 6/10/22. Removed 2. Active Con 6/10/22. Removed Con 6/10/22. Re	No ioning as a slope ioning as a slope ad straw wattles are t in front of the lot was regetated as of 7/15/21. spection on 6/24/21.

Current Condition:							
	Fair Condition - Citadel Homes began construction on the lot and installed silt fence along the back of the lot prior to the inspection on 11/23/21. A dirt pile was observed in the ROW during the current inspection; however, Citadel 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. Citadel Homes cleaned out and repaired the silt fence where it was loose prior to the inspection on 8/8/22. Minor damage was observed to the silt fence during the inspection on 9/2/22. Citadel Homes sodded the lot prior to the inspection on 10/24/22.						
		 The silt fence at the back of the lot should be removed. Concrete waste to the north of the lot should be removed. 					
			I where disturbed by construc	ction.			
	reminded on 10/26/	22	te by 10/05/22. Not done as o				
	reminded on 10/26/	22	te by 10/05/22. Not done as o				
			te by 10/31/22. Not done as				
Lot 155 Current Condition:	Silt Fence Fair Condition - Wic on 9/3/18.	Lot 155 Ihalm Custom Homes in	9/3/2018 nstalled silt fence on the lot to	Active protect sodded lo	Yes t 154 prior to inspection		
	The silt fence shoul	d be repaired or remov	ed from the lot.				
			complete by 12/14/20. Not do 6/25/21, 10/15/21, 3/15/22	one as of the last in	spection. Widhalm		
Lot 156	Silt Fence	Lot 156		Removed			
Current Condition:			prior to the inspection on 8/8				
Lot 178	Individual Lot	Lot 178	7/6/2022	Pending	Yes		
Current Condition:	, j	installed on the north	ction prior to the inspection or side of the lot.	n 7/6/22.			
	Gateway Homes wa reminded on 9/2/22		e by 8/15/22. Not done as of I	ast inspection. Gat	eway Homes was		
Lot 179			7/6/2022	Donding	Yes		
Current Condition:	Individual Lot	Lot 179		Pending	Yes		
Current Condition:	Pending - Gateway Homes began construction prior to the inspection on 7/6/22. Silt fence should be installed on the north side of the lot.						
	Silt fence should be	installed on the north s	side of the lot.				
	Gateway Homes wa reminded on 9/2/22	as informed to complete , 11/22/22	e by 8/15/22. Not done as of I				
Lot 180	Gateway Homes wa reminded on 9/2/22 Individual Lot	as informed to complete , 11/22/22 Lot 180	by 8/15/22. Not done as of l	Pending	eway Homes was Yes		
Lot 180 Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection of	Pending n 7/6/22.	Yes		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181	e by 8/15/22. Not done as of I 7/6/2022 Stion prior to the inspection or side of the lot. e by 7/13/22. Not done as of I 7/6/2022	Pending n 7/6/22. ast inspection. Gat Active	Yes		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle Gateway Homes wa	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co eaned in front of the lot as informed to complete	e by 8/15/22. Not done as of I 7/6/2022 Stion prior to the inspection or side of the lot.	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22.	Yes eway Homes was Yes		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co eaned in front of the lot as informed to complete	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection of side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspection and receiving curb inlets.	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22.	Yes eway Homes was Yes		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co saned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection of side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspection and receiving curb inlets.	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed	Yes eway Homes was Yes		
Current Condition: Lot 181 Current Condition: Lot 184	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co saned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184	e by 8/15/22. Not done as of I 7/6/2022 tion prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 and receiving curb inlets. by 7/13/22. Not done as of I	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed	Yes eway Homes was Yes		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot	Lot 180 Homes began construct installed on the north s installed on the north s installed on the north s informed to complete s/2/22, 11/22/22 Lot 181 eway Homes began co saned in front of the lot is informed to complete s/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot	e by 8/15/22. Not done as of I 7/6/2022 tion prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 and receiving curb inlets. by 7/13/22. Not done as of I	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in	Yes eway Homes was Yes eway Homes was		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Woodla	Lot 180 Homes began construct installed on the north s installed on the north s informed to complete substant source of the lot as informed to complete substant source of the lot Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection of side of the lot. by 7/13/22. Not done as of I 7/6/2022 and receiving curb inlets. by 7/13/22. Not done as of I and receiving curb inlets. by 7/13/22. Not done as of I rior to the inspection on 7/6 ot and removed the portable	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in Removed	Yes eway Homes was Yes eway Homes was spection on 11/23/21.		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Woodla	Lot 180 Homes began construct installed on the north s installed on the north s installed on the north s informed to complete yl/22, 11/22/22 Lot 181 eway Homes began co baned in front of the lot as informed to complete yl/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot a	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection of side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspec and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6. lot and removed the portable and removed all waste from t	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the ir	Yes eway Homes was Yes eway Homes was eway Homes was spection on 11/23/21. spection on 10/24/22.		
Current Condition: Lot 181 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 194	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Woodla	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began construct as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot as	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 lot and removed the portable and removed all waste from t	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the ir Active	Yes eway Homes was Yes eway Homes was eway Homes was spection on 11/23/21. spection on 10/24/22. No		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Woodla Individual Lot Removed - Empire Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began construct as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot as	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 lot and removed the portable and removed all waste from t 11/21/2022	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the ir Active	Yes eway Homes was Yes eway Homes was eway Homes was spection on 11/23/21. spection on 10/24/22. No		
Current Condition: Lot 181 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 194	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Woodla Individual Lot Removed - Empire Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co eaned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot as Lot 194 Homes sodded the lot as	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 lot and removed the portable and removed all waste from t 11/21/2022	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the ir Active	Yes eway Homes was Yes eway Homes was eway Homes was spection on 11/23/21. spection on 10/24/22. No		
Current Condition:	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Hubbell Individual Lot Removed - Empire Individual Lot Good Condition - the lot prior to the Individual Lot	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co saned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot Lot 195 MK Builders began co inspection on 8/8/22. Lot 19: cor will monitor for stabi	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 prior to the inspection on 7/6 int and removed the portable and removed all waste from t 11/21/2022 instruction on the lot and i 22. 8/8/2022 construction on the lot and ins 9 was partially disturbed from lization as necessary. Nathar	Pending n 7/6/22. ast inspection. Gat Active tion on 7/6/22. ast inspection. Gat (Removed /22. Removed toilet prior to the in Removed he lot prior to the in Active nstalled silt fence active stalled silt fence alc bod 200's activity n Homes removed	Yes		
Lot 181 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 199 Current Condition: Lot 199 Current Condition: Lot 200	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Hubbell Individual Lot Removed - Empire Individual Lot Good Condition - the lot prior to the Individual Lot Good Condition - lot prior to the inspec 9/2/22; E&A inspect the lot and cleaned portable toilet on the silt fence for Lot 1	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co baned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 MK Builders began co inspection on 11/21/2 Lot 200 Nathan Homes began of cition on 8/8/22. Lot 199 or will monitor for stabi the street in front of the e lot prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 100 content of the inspection 10	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 ot and removed the portable and removed all waste from t 11/21/2022 construction on the lot and ins 9 was partially disturbed from lization as necessary. Nathar a lot prior to the inspection on 10/24/22. MK Builder tion on 10/24/22. MK Builder	Pending Pending 7/6/22. Past inspection. Gat Active tion on 7/6/22. Past inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the in Removed he lot prior to the in Active stalled silt fence active stalled silt fence b Lot 200's activity b Homes removed P/28/22. Nathan H rs connected the se e slope of the lot active active Pastalled silt fence alconding P/28/22. Nathan H	Yes eway Homes was Yes eway Homes was eway Homes wa		
Lot 181 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 199 Current Condition: Lot 199 Current Condition: Lot 200	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Hubbell Individual Lot Removed - Empire Individual Lot Good Condition - the lot prior to the Individual Lot Good Condition - lot prior to the inspec 9/2/22; E&A inspect the lot and cleaned portable toilet on the silt fence for Lot 1	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co baned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 MK Builders began co inspection on 11/21/2 Lot 200 Nathan Homes began of cition on 8/8/22. Lot 199 or will monitor for stabi the street in front of the e lot prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 100 content of the inspection 10	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 prior to the inspection on 7/6 iot and removed the portable and removed all waste from t 11/21/2022 construction on the lot and ins 22. 8/8/2022 construction on the lot and ins 29 was partially disturbed from lization as necessary. Nathar a lot prior to the inspection on tion on 10/24/22. MK Builder	Pending Pending 7/6/22. Past inspection. Gat Active tion on 7/6/22. Past inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the in Removed he lot prior to the in Active stalled silt fence active stalled silt fence b Lot 200's activity b Homes removed P/28/22. Nathan H rs connected the se e slope of the lot active active Pastalled silt fence alconding P/28/22. Nathan H	Yes eway Homes was Yes eway Homes was eway Homes wa		
Lot 181 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 199 Current Condition: Lot 199 Current Condition: Lot 200	Gateway Homes wa reminded on 9/2/22 Individual Lot Pending - Gateway Silt fence should be Gateway Homes wa reminded on 8/8/22 Individual Lot Fair Condition - Gat Street should be cle Gateway Homes wa reminded on 8/8/22 Individual Lot Removed - Hubbell Individual Lot Removed - Hubbell Individual Lot Removed - Empire Individual Lot Good Condition - the lot prior to the Individual Lot Good Condition - lot prior to the inspec 9/2/22; E&A inspect the lot and cleaned portable toilet on the silt fence for Lot 1	as informed to complete , 11/22/22 Lot 180 Homes began construct installed on the north s as informed to complete , 9/2/22, 11/22/22 Lot 181 eway Homes began co baned in front of the lot as informed to complete , 9/2/22, 11/22/22 Lot 184 Homes sodded the lot Lot 186 nd Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 Homes sodded the lot Lot 194 MK Builders began co inspection on 11/21/2 Lot 200 Nathan Homes began of cition on 8/8/22. Lot 199 or will monitor for stabi the street in front of the e lot prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 99 prior to the inspection 100 content of the inspection 10	e by 8/15/22. Not done as of I 7/6/2022 ction prior to the inspection or side of the lot. by 7/13/22. Not done as of I 7/6/2022 instruction prior to the inspect and receiving curb inlets. by 7/13/22. Not done as of I prior to the inspection on 7/6 ot and removed the portable and removed all waste from t 11/21/2022 construction on the lot and ins 9 was partially disturbed from lization as necessary. Nathar a lot prior to the inspection on 10/24/22. MK Builder tion on 10/24/22. MK Builder	Pending Pending 7/6/22. Past inspection. Gat Active tion on 7/6/22. Past inspection. Gat Removed /22. Removed toilet prior to the in Removed he lot prior to the in Removed he lot prior to the in Active stalled silt fence active stalled silt fence b Lot 200's activity b Homes removed P/28/22. Nathan H rs connected the se e slope of the lot active active Pastalled silt fence alconding P/28/22. Nathan H	Yes Weway Homes was Yes way Homes was way Homes was way Homes was way way Homes was way way way way way way way		

t 109		Removed		
6/18 inspection, th	his structure is no longe	r being considered a	a basin as it does not	
pacity and appears	ars to be an area inlet/slo	ppe drain. See IF 1 f	or further information.	
t 197		Removed		
Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
ide of lake		Removed		
Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
th of SF 5		Removed		
ved the silt fence d	during the inspection or	3/22/17.		
ots 119 and				
20	In Place	Active	No	
repaired and part	rtially removed the silt fe	ence prior to inspect	ion on 12/5/17. The	
Lot 190		Removed		
removed prior to t	the inspection on 9/01/2	21.		
'28.55"N	•			
36.35"W	In Place	Active	No	
lomes cleaned the	ne street in front of Lot 5	prior to the inspecti	on on 3/01/21. Hubbe	
gns on site	8/8/2008	Active	No	
e South Lakeview ed prior to inspection o inspection on 7/2	ron Horse Drive and Hwy v Way and South Bend I tion on 7/02/19. The SW /23/19. E&A inspector re a SWPPP sign in the pa	Road entrance was v PPP sign by Hwy 6 einstalled the downe	visible again due to th and Iron Horse Drive d SWPPP sign durin	
n a system designe mitted. Based on n sible for gathering t curate, and comple	nt and all attachments w ned to assure that qualifi my inquiry of the person g the information, the info lete. I am aware that the s and imprisonment for I	ed personnel proper or persons who ma prmation submitted it ere are significant per knowing violations.	rly gathered and inage the system or s, to the best of my	
			possibility of fines and imprisonment for knowing violations.	