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



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

		E&A- P2006	.056.001				
Inspector: Joe Manning							
		Ir	on Horse		Stage		
Project Name:					3		
		CSW-202206238					
For Week Ending:		8/12/2023					
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
Grading:	<u> </u>						
Sanitary Sewer: Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	85%						
				-			
	A management in						
RAIN FALL AMOUNTS	Amount in tenths/Storm Duration	Date inspected	Weather Conditions	Time			
	toritato, etcimi Burution				Week 1		
Sunday:	0.00"						
Monday:	0.15"						
Tuesday:	0.00"						
Wednesday:	0.42"	7/12/2023	Sunny 84	2:55 PM	6:30 AM - 10:15 AM		
Thursday:	0.00"				0.20 414 4:00 511		
Friday:	0.23"			+	9:30 AM - 4:00 PM		
Saturday:	0.00"				Week 2		
Sunday:	0.06"				week 2		
Monday:	0.05"			1			
Tuesday:	0.13"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.19"						
					Week 3		
Sunday:	0.00"						
Monday:	0.17"			_			
Tuesday: Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.02"						
Saturday:	0.00"						
					Week 4		
Sunday:	0.06"						
Monday:	0.63"	7/31/2023	Cloudy 83	3:35 PM	4:35 AM - 7:55 AM		
Tuesday:	0.00"						
Wednesday:	0.98"	8/2/2023	Rain 75	10:10 AM	3:35 AM - 11:35 PM		
Thursday: Friday:	0.15" 0.10"						
Saturday:	0.00"						
	0.00				Week 5		
Sunday:	0.02"				Week 5		
	0.02				+		
Monday:	0.00 0.04"			+	+		
Tuesday: Wednesday:	0.41"	8/9/2023	Partly Cloudy 74	3:00 PM	1:55 AM - 3:55 AM		
	0.00"	01312023		5.00 F WI	1.55 AW - 3.55 AW		
Thursday: Friday:	0.00 0.05"			-			
	0.00"				+		
Saturday:	0.00	1	1	1	Ļ		
Complaints:	None						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cessati	on of grading, earthwork, or groun	d disturbance in the last	t 14 days?		
Entire site; grading completed and a Which portion(s) (i.e. drainage basins) of	the site do not have grading	, earthwork, or ground d	listurbance scheduled in the next	14 days?			
Entire site; grading completed and s What temporary or permanent stabilization			nted?				

	matting re-seeding 5/	2006, paving, and landso	aning		
renee vegetation, seeding/souding	, matting, re-seeding 5/2	1000, paving, and landse	aping.		
Checklist Questions:					
Are receiving waters adjacent to t	the project free of any	significant signs of er	osion or sediment that wo	uld be associated	with the construction
activity? ^{/es}					
Create Corrective Action?					
J/A					
lave disturbed areas been seede		ed as required? List ir	nactive portions of the pro	ject and if stabiliz	ation measure are
adequate or needed to prevent er	'osion.				
Create Corrective Action?					
J/A					
Are waste materials (concrete, co	instruction material, h	azardous, etc.) being n	nanaged properly?		
lo Create Corrective Action?					
lo - See BMP Section.					
Are construction entrances and a	idjacent streets being	maintained adequately	l?		
Io Create Corrective Action?					
lo - See BMP Section.					
s dust associated with the const	ruction activity adequ	ately controlled on the	site?		
res Create Corrective Action?					
Create Corrective Action?					
Comments:					
Comments:					
Home construction is active on a fever					
Findings / Corrective Actions (Da					
Findings / Corrective Actions (Da					
I.) Some maintenance is required in	T THE DIVIP SECTION.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
IF 1	Inlet	Lot 110	In Place	Active	No
Current Condition:			red to as a sediment basin, b		
			on, silt fence is in place behi	nd the structure an	d straw wattles are
	located downhill fro				
Lot 25	Individual Lot	Lot 25	6/2/2023	Active	No
Current Condition:			nstruction on the lot prior to nis time. A dirt pile was obse		
			uilders removed the dirt pil		Ŭ
Lot 33	Individual Lot	Lot 33	1/19/2023	Active	No
Current Condition:	Active - An unknow	wn builder began constru	uction on the lot prior to the i	nspection on 1/19/2	3. Due to grade of the
			ime. E&A inspector will moni	tor	
Lot 47	Individual Lot				
Current Condition:		Lot 47	12/14/2022	Active	No
	Good Condition -	New Chapter Homes be	egan construction on the lot p	Active prior to the inspection	on on 12/14/2022. Due t
	Good Condition - grade of the lot, no	New Chapter Homes be BMPs will be recommer	egan construction on the lot p nded at this time. New Chapt	Active prior to the inspection for Homes removed	on on 12/14/2022. Due t I the dirt pile from the
	Good Condition - grade of the lot, no ROW, cleaned the	New Chapter Homes be BMPs will be recommen street, and removed cor	egan construction on the lot p nded at this time. New Chap Increte waste from the lot price	Active prior to the inspection or Homes removed or to the inspection	on on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte
	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/04	gan construction on the lot p nded at this time. New Chap norete waste from the lot pric prior to the inspection on 2/1 4/23. New Chapter Homes	Active prior to the inspection or Homes removed or to the inspection 4/23. New Chapter resecured the por	n on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the
	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a portable toilet prior inspection on 7/1:	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/04	egan construction on the lot p nded at this time. New Chap ncrete waste from the lot pric prior to the inspection on 2/1	Active prior to the inspection or Homes removed or to the inspection 4/23. New Chapter resecured the por	n on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the
	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1: 8/09/23.	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hon	agan construction on the lot p nded at this time. New Chap norete waste from the lot pric prior to the inspection on 2/1 4/23. New Chapter Homes nes resecured a portable to	Active prior to the inspection or to the inspection of the inspection (4/23. New Chapter resecured the por pilet on the lot prior	n on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the or to the inspection or
Lot 57	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1 8/09/23. Silt Fence	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/04 2/23. New Chapter Hon Lot 57	agan construction on the lot p nded at this time. New Chap nerete waste from the lot pric prior to the inspection on 2/1 4/23. New Chapter Homes nes resecured a portable to 6/1/2020	Active prior to the inspection or to the inspection 4/23. New Chapter resecured the por pilet on the lot prior Active	no on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the or to the inspection or No
Lot 57 Current Condition:	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1 8/09/23. Silt Fence Active - An unknow	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/04 2/23. New Chapter Hon Lot 57 wn builder began constru	agan construction on the lot p nded at this time. New Chap norete waste from the lot pric prior to the inspection on 2/1 4/23. New Chapter Homes nes resecured a portable to	Active prior to the inspection or to the inspection 4/23. New Chapter resecured the por pilet on the lot prior Active	no on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the or to the inspection or No
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Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1: 8/09/23. Silt Fence Active - An unknov as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - Paradis	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hom 2/23. New Chapter Homes Lot 57 wn builder began constru- e lot is currently vacant. Lot 61 ome Company sodded th Lot 82 se Homes sodded the prior	gan construction on the lot produced at this time. New Chapter determines the inspection on 2/14 4/23. New Chapter Homes ness resecured a portable to 6/1/2020 uction on the lot prior to the inspection of 1/2020 uction on the lot prior to the inspection of the inspection of the inspection of 1/2020 uction o	Active prior to the inspection of 6/10/22. Removed 2.	no on 12/14/2022. Due t I the dirt pile from the on 1/03/23. New Chapte Homes stood up the table toilet prior to the or to the inspection or No 20. The lot has vegetate
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Current Condition: Lot 61 Current Condition: Lot 82 Current Condition: Lot 1 R VI	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1: 8/09/23. Silt Fence Active - An unknov as of 10/05/20. The Silt Fence Removed - The Hi Silt Fence Removed - Paradis Silt Fence Good Condition - E removed some of t inspection on 7/02/	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hom 2/23. New	agan construction on the lot produced at this time. New Chapter Homes of the inspection on 2/14/23. New Chapter Homes ness resecured a portable to 6/1/2020 action on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on 9/28/2021 are lot prior to the inspection on 9/2/2 8/17/2017 a silt fence on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on 9/2/2 8/17/2017 a silt fence on the lot prior to prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on 9/2/2 8/17/2017 a silt fence on the lot prior to prior to prior to the inspection on the lot prior to the inspection the inspection the inspection on the lot prior to the inspection the inspectite the prior to the inspection th	Active prior to the inspection or to the inspection of the inspection of the inspection of the inspection of the lot prior Active Active name Active Active Data 6/10/22. Removed 2. Active the 7/3/18 inspection ace prior to inspect event erosion, ther	no on 12/14/2022. Due to the dirt pile from the contract of the first pile from the contract of the top of
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Current Condition: Lot 61 Current Condition: Lot 82 Current Condition: Lot 1 R VI	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1. 8/09/23. Silt Fence Active - An unknov as of 10/05/20. The Silt Fence Removed - The Hi Silt Fence Removed - Paradis Silt Fence Good Condition - E removed some of t inspection on 7/02/ longer required at t inspection on 11/1 posts during the ins 8/10/21. E&A inspec	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hom Lot 57 wn builder began constru- e lot is currently vacant. Lot 61 ome Company sodded th Lot 82 se Homes sodded the pri Lot 1 R VI Soyer Young repaired the he damaged silt fence au '19, volunteer vegetation his time. Boyer Young re 1/20. Lot was formerly id spection on 6/24/21. E&/	agan construction on the lot proded at this time. New Chapter detection on 2/1: 4/23. New Chapter Homes nes resecured a portable to 6/1/2020 action on the lot prior to the inspection on 2/2: 6/1/2020 action on the lot prior to the inspection on 9/2/2 are lot prior to the inspection on 9/2/2 8/17/2017 e silt fence on the lot prior to prior to the inspection on the lot prior to no ne lot prior to the inspection on 9/2/2 billed in sufficiently to premoved the damaged runs of entified as Lot 113. Some point of the silt fence on the silt filed in sufficiently to premoved the damaged runs of entified as Lot 113. Some point of the silt for t	Active prior to the inspection of the inspection of the inspection of the inspection of the inspection of the prior of the por patheter of the por patheter of the por patheter of the por Active active on 6/10/22. Active Active ace prior to inspect ace prior to inspect event erosion, ther f silt fence from the prions of the silt fer	no on 12/14/2022. Due to the dirt pile from the control of 1/03/23. New Chapter Homes stood up the table toilet prior to the for to the inspection or or to the inspection of the line of
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Current Condition: Lot 61 Current Condition: Lot 82 Current Condition: Lot 1 R VI Current Condition:	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/1. 8/09/23. Silt Fence Active - An unknov as of 10/05/20. The Silt Fence Removed - The Hi Silt Fence Removed - Paradis Silt Fence Good Condition - E removed some of t inspection on 7/02/ longer required at t inspection on 11/1 posts during the im 8/10/21. E&A inspe- becomes active.	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hom 2/23. New Chapter Hom 4 to t 57 wn builder began constru- e lot is currently vacant. Lot 61 ome Company sodded the Lot 82 se Homes sodded the pri Lot 1 R VI 30yer Young repaired the he damaged silt fence an 1/20. Lot was formerly id spection on 6/24/21. E&/ ector will make recomme Lot 152	agan construction on the lot proded at this time. New Chapter determines the inspection on 2/14/23. New Chapter Homes ness resecured a portable to a construction on the lot prior to the inspection on 9/28/2021 the lot prior to the inspection on 9/28/2021 the lot prior to the inspection on 9/21/2 8/17/2017 as a solid frame of the runs left in plus has filled in sufficiently to premoved the damaged runs or entified as Lot 113. Some productions for the remainder or and ations for the remainder or the damaged runs or entified as lot the remainder or the damaged runs of the remainder or the damaged runs of the remainder or the damaged runs or the damaged run	Active prior to the inspection of the inspection of the inspection of the inspection of the inspection of the on the lot prior pathet on the lot prior active active active the 7/3/18 inspection ace prior to inspect event erosion, ther f silt fence from the prions of the silt fer f the silt fence durin f the loose portion of Removed	no on 12/14/2022. Due to the dirt pile from the control of 1/03/23. New Chapter Homes stood up the table toilet prior to the inspection or to the inspection or or to the inspection of No 20. The lot has vegetate No 20. The lot has vegetate No 20. The lot prior to the control of the control of the lot prior to the control of silt fence once the lot
Current Condition: Lot 61 Current Condition: Lot 82 Current Condition: Lot 1 R VI Current Condition:	Good Condition - grade of the lot, no ROW, cleaned the Homes secured a p portable toilet prior inspection on 7/11. 8/09/23. Silt Fence Active - An unknov as of 10/05/20. The Silt Fence Removed - The H Silt Fence Removed - Paradis Silt Fence Good Condition - E removed some of t inspection on 7/02/ longer required at t inspection on 11/1' posts during the im 8/10/21. E&A inspe becomes active. Individual Lot Removed - Citadel	New Chapter Homes be BMPs will be recommer street, and removed cor portable toilet on the lot p to the inspection on 7/0- 2/23. New Chapter Hom 2/23. New	agan construction on the lot pro- need at this time. New Chapt protecte waste from the lot prio prorete waste from the lot prio prior to the inspection on 2/14 4/23. New Chapter Homes nes resecured a portable to 6/1/2020 action on the lot prior to the i 9/28/2021 ne lot prior to the inspection on 9/28/2021 ne lot prior to the inspection on 8/17/2017 e silt fence on the lot prior to nd repaired the runs left in plus has filled in sufficiently to pre emoved the damaged runs o entified as Lot 113. Some po A inspector retied a portion o	Active prior to the inspection of the inspection of the inspection of the inspection of the inspection of the inspection of the other of the other active active active the 7/3/18 inspection ace prior to inspect ace prior to inspect ace prior to inspect ace prior to inspect of silt fence from the ortions of the silt fer f the soft ferce durin f the loose portion of Removed 24/22. The lot to the	no on 12/14/2022. Due to the dirt pile from the control of 1/03/23. New Chapter Homes stood up the table toilet prior to the inspection or to the inspection of to the inspection of 20. The lot has vegetate No 20. The lot has vegetate No 20. The lot has vegetate No 20. The lot prior to the control of silt fence once the lot prior to the lot prio

Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes			
Current Condition:			nstalled silt fence on the lot					
	on 9/3/18.							
	The silt fence should be repaired or removed from the lot.							
	Widhalm Custom H	Widhalm Custom Homes was informed to complete by 12/14/20. Not done as of the last inspection. Widhalm						
			6/25/21, 10/15/21, 3/15/22					
Lot 156	Silt Fence	Lot 156		Removed				
Current Condition:	Removed - McCaul	Homes sodded the lot	prior to the inspection on 8/8					
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No			
Current Condition:			on on the lot prior to the insp					
Lot 178 Current Condition:	Individual Lot	Lot 178	7/6/2022	Active	Yes			
current condition.			t prior to the inspection on 1					
			installed silt fence along					
	inspection on 7/12							
	· · · · · · · · · · · · · · · · · · ·		th side of the lot or the lot sl	nould be stabilized.				
		the lot should be clean						
	3.) The silt fence a	along the front of the l	ot should be repaired.					
	1) Gateway Home	s was informed to comp	lete by 8/15/22. Not done as	of last inspection (Gateway Homes was			
			17/23, 6/12/23, 6/30/23 , 8/0					
			lete by 12/15/22. Not done a		tion. Gateway Homes			
		<mark>/17/23, 6/12/23, 6/30/23</mark>						
			mplete by 8/09/23. Not dor					
Lot 179	Individual Lot	Lot 179	7/6/2022 ction prior to the inspection of	Pending	Yes			
Current Condition:		lot prior to the inspection		a riozz. Galeway I				
	Succe in none of the		on on 0/20/20.					
	Silt fence should be	e installed on the north s	side of the lot or the lot shou	ld be stabilized.				
			by 8/15/22. Not done as of		eway Homes was			
			17/23, 6/12/23, 6/30/23 , 8/0					
Lot 180	Individual Lot	Lot 180	7/6/2022	Pending	Yes			
Current Condition:	v v	v	ction prior to the inspection of	on 7/6/22. Gateway I	Homes cleaned the			
	street in front of the	e lot prior to the inspection	011 011 0/29/23.					
	Silt fence should be	e installed on the north s	Silt fence should be installed on the north side of the lot or the lot should be stabilized.					
			by 7/13/22. Not done as of	last inspection. Gat	eway Homes was			
				last inspection. Gat	eway Homes was			
Lot 181	reminded on 8/8/22 Individual Lot	<mark>, 9/2/22, 11/22/22, 12/1</mark> Lot 181	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022	last inspection. Gat /23, 8/02/23 Active	No			
Lot 181 Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H	<mark>, 9/2/22, 11/22/22, 12/1</mark> Lot 181 omes began constructio	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30	last inspection. Gat /23, 8/02/23 Active	No			
-	reminded on 8/8/22 Individual Lot	<mark>, 9/2/22, 11/22/22, 12/1</mark> Lot 181 omes began constructio	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022	last inspection. Gat /23, 8/02/23 Active	No			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot	2, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active	No mes cleaned the street Yes			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD	t, 9/2/22, 11/22/22, 12/1 Lot 181 omes began constructio on on 6/29/23. Lot 182 Builders, Inc. began co	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 nstruction on the lot prior to	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/	No mes cleaned the street Yes 17/23. A dirt pile was			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO	t, 9/2/22, 11/22/22, 12/1 Lot 181 omes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to on 3/17/23. A portable toile	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ et was on the lot dur	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 nstruction on the lot prior to on 3/17/23. A portable toile pile from the ROW prior to to	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ et was on the lot dur the inspection on 4/ ²	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc.			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt le toilet prior to the insp	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to on 3/17/23. A portable toile	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ et was on the lot dur the inspection on 4/ ²	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc.			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt le toilet prior to the insp	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 nstruction on the lot prior to on 3/17/23. A portable toile pile from the ROW prior to to	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ et was on the lot dur the inspection on 4/ ²	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc.			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspection Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portable to the inspection on 1.) The portable toil	Lot 181 Lot 181 Lot 181 Lot 181 Lot 182 Lot 182 Builders, Inc. began co W during the inspectior s, Inc. removed the dirt ble toilet prior to the insp a 6/29/23.	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to n on 3/17/23. A portable toile pile from the ROW prior to to pection on 4/17/23. JD Builde t least fifty feet from the n	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ars, Inc. cleaned the	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc.			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspection Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portable to the inspection on 1.) The portable toil	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt let toilet prior to the insp of 6/29/23.	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to n on 3/17/23. A portable toile pile from the ROW prior to to pection on 4/17/23. JD Builde t least fifty feet from the n	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ars, Inc. cleaned the	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc.			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection on 1.) The portable toil 2.) The street alon	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt of collet prior to the insp of 6/29/23.	e by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to on 3/17/23. A portable toile pile from the ROW prior to to section on 4/17/23. JD Builde t least fifty feet from the ne eaned.	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ers, Inc. cleaned the earest storm inlet.	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection on 1.) The portable toil 2.) The street alon 1.) JD Builders, Inc	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt le toilet prior to the insp on 6/29/23. Let should be secured a g the lot should be cla . was informed to comp	by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to n on 3/17/23. A portable toile pile from the ROW prior to to pection on 4/17/23. JD Builde t least fifty feet from the n	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ers, Inc. cleaned the earest storm inlet.	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection on 1.) The portable toil 2.) The street alon 1.) JD Builders, Inc was reminded on	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt le toilet prior to the insp on 6/29/23. Let should be secured an ing the lot should be closed was informed to comp 8/09/23.	e by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to on 3/17/23. A portable toile pile from the ROW prior to t section on 4/17/23. JD Builde t least fifty feet from the ne eaned.	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ers, Inc. cleaned the earest storm inlet.	No mes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection on 1.) The portable toil 2.) The street alon 1.) JD Builders, Inc was reminded on 2.) JD Builders, Inc	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt of 6/29/23. Let should be secured a of the lot should be club was informed to comp 8/09/23. c. was informed to comp	e by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 Instruction on the lot prior to n on 3/17/23. A portable toile pile from the ROW prior to to bection on 4/17/23. JD Builde t least fifty feet from the me eaned. lete by 3/24/23. Not done as implete by 8/10/23.	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ers, Inc. cleaned the earest storm inlet.	No omes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
Current Condition: Lot 182 Current Condition: Lot 183	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection on 1.) The portable toil 2.) The street alon 1.) JD Builders, Inc was reminded on 2.) JD Builders, Inc Individual Lot	t, 9/2/22, 11/22/22, 12/1 Lot 181 Iomes began construction on on 6/29/23. Lot 182 Builders, Inc. began co W during the inspection s, Inc. removed the dirt le toilet prior to the inspection to the inspection s, Inc. removed the dirt le toilet prior to the inspection to the inspection to the inspection s, Inc. removed the dirt le toilet prior to the inspection to the inspection to the inspection s, Inc. removed the dirt le toilet prior to the inspection to the inspection s, Inc. removed the dirt the tot should be secured and the lot should be classical to the inspection Lot 183	e by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 nstruction on the lot prior to o on 3/17/23. A portable toile pile from the ROW prior to to reaction on 4/17/23. JD Builde t least fifty feet from the ne eaned. lete by 3/24/23. Not done as mplete by 8/10/23.	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ars, Inc. cleaned the earest storm inlet.	No omes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
Current Condition:	reminded on 8/8/22 Individual Lot Active - Gateway H prior to the inspecti Individual Lot Fair Condition - JD observed in the RO 3/17/23. JD Builder stood up the portab to the inspection or 1.) The portable toil 2.) The street alon 1.) JD Builders, Inc was reminded on 2.) JD Builders, Inc Individual Lot Active - David A.D.	the second best of the seco	e by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30 7/6/2022 on prior to the inspection on 3/17/2023 nstruction on the lot prior to on 3/17/23. A portable toile pile from the ROW prior to to section on 4/17/23. JD Builde t least fifty feet from the ne eaned. lete by 3/24/23. Not done as mplete by 8/10/23. 4/12/2023 struction on the lot prior to the	last inspection. Gat /23, 8/02/23 Active 7/6/22. Gateway Ho Active the inspection on 3/ at was on the lot dur the inspection on 4/ ars, Inc. cleaned the earest storm inlet.	No omes cleaned the street Yes 17/23. A dirt pile was ing the inspection on 12/23. JD Builders, Inc. street along the lot prior			
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Current Condition:	prior to the inspecti 9/2/22; E&A inspect the lot and cleaned portable toilet on the fence for Lot 199 p 11/21/22, straw wa fence at the back o prior to the inspecti inspection on 8/02 The silt fence at the Nathan Homes was	 Fair Condition - Nathan Homes began construction on the lot and installed silt fence along the south side of the lot prior to the inspection on 8/8/22. Lot 199 was partially disturbed from Lot 200's activity prior to the inspection on 9/2/22; E&A inspector will monitor for stabilization as necessary. Nathan Homes removed the dirt pile at the back of the lot and cleaned the street in front of the lot prior to the inspection on 9/28/22. Nathan Homes secured a portable toilet on the lot prior to the inspection on 10/24/22. MK Builders connected the west silt fence to the silt fence for Lot 199 prior to the inspection on 11/21/22. Due to the slope of the lot and the street being cleaned as of 11/21/22, straw wattles/silt fence will no longer be recommended along the front of the lot. A portion of the lot prior to the inspection on 12/14/22. The street was cleaned in front of the lot prior to the inspection on 12/14/22. The street was cleaned in front of the lot prior to the inspection on 8/02/23. The silt fence at the back of the lot should be repaired. Nathan Homes was informed to complete by 4/27/23. Not done as of the last inspection. Nathan Homes was reminded on 8/02/23. 					
	Permanent	41°02'43.47"N					
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No		
Current Condition:	Good Condition - T	his is a pond as of 1993.		· · · · · · · · · · · · · · · · · · ·			
SB 1	Sediment Basin	Lot 109		Removed			
Current Condition:		•	on, this structure is no longe pears to be an area inlet/slo	•			
SF 3	Silt Fence	Lot 197		Removed			
Current Condition:	Removed- the insp	ector removed the silt fe	nce during the inspection or	n 3/22/17.			
SF 5	Silt Fence	South side of lake		Removed			
Current Condition:	Removed- the insp	ector removed the silt fe	nce during the inspection or	n 3/22/17.			
SF 8	Silt Fence	40' South of SF 5		Removed			
Current Condition:	Removed- the insp		nce during the inspection or	n 3/22/17.			
SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	No		
Current Condition:			d partially removed the silt f		tion on 12/5/17. The		
SF 10	Silt Fence	Behind Lot 190		Removed			
Current Condition:	Removed - The silt		r 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 - T	rademark Homes cleane	d the street in front of Lot 5	prior to the inspecti	ion on 3/01/21. Hubbell		
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No		
Current Condition:	Road entrance. The surrounding grass I had been knocked	e sign at the South Lake being mowed prior to ins over prior to inspection o	at Iron Horse Drive and Hw view Way and South Bend pection on 7/02/19. The SW on 7/23/19. E&A inspector re ed a SWPPP sign in the pa	Road entrance was /PPP sign by Hwy 6 einstalled the downe	visible again due to the and Iron Horse Drive ed SWPPP sign during		
Certification Statement:	supervision in acco evaluated the inform those persons direc knowledge and beli	rdance with a system de nation submitted. Based ctly responsible for gathe ief, true, accurate, and c	ment and all attachments w signed to assure that qualif on my inquiry of the persor ring the information, the info omplete. I am aware that the fines and imprisonment for	ied personnel prope n or persons who ma ormation submitted i ere are significant po	rly gathered and anage the system or is, to the best of my		
Inspector Signature:	for this			Reviewed By:	Parts Sul		