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

**Engineering Answers** 

Environmental Services Dept.	Manager			Liigineer	ing Answers			
		E&A- P2006.	056.001		Stage			
Inspector: Zach Roza								
Project Name:			on Horse		3			
		CSW-202206238						
For Week Ending:		11/11/2023						
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)						
Grading:	100%			1				
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving: Seeding:	100% 100%			1				
Utilities:	100%							
Overall Development:	85%							
	<u> </u>	Γ	<u> </u>	1	1			
	Amount in							
RAIN FALL AMOUNTS	tenths/Storm Duration	Date inspected	Weather Conditions	Time				
	0.01				Week 1			
Sunday:	0.01"			-				
Monday:	0.00"							
Tuesday:	0.00"			1				
Wednesday:	0.01"							
Thursday: Friday:	0.00"			1				
Saturday:	0.00"			1				
Saturday.	0.00				Week 2			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.07"							
Wednesday:	0.02"							
Thursday:	0.00"							
Friday:	0.08"							
Saturday:	0.00"							
					Week 3			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"			1				
Friday:	0.00"			-				
Saturday:	0.00"				Week 4			
Sunday:	0.00"				Week 4			
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	11/8/2023	Mostly Sunny 66 / 42	8:55 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
					Week 5			
Sunday:	N/A							
Monday:	N/A							
Tuesday:	N/A			1				
Wednesday:	N/A			1				
Thursday:	N/A							
Friday:	N/A							
Saturday:	N/A							
_	None							
Complaints:				<b>.</b>				
Construction Commencing								
Construction Sequencing:								

/hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site; grading completed and stabilized prior to Spring 2005. Which portion(s) (i.e. drainage basins) of the site do not have gradin earthwork, or ground disturbance scheduled in the next 14 days? Entire site; grading completed and stabilized prior to Spring 2005. prary or permanent stabilization measures listed in this section are 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 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 No - See BMP Section. Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? No - See BMP Section. Is dust associated with the construction activity adequately controlled on the site? 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. **Unique Name** Location **Projected Install Date** Status Maintenance Type IF 1 Lot 110 In Place Active Inlet 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-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 25 Individual Lot Lot 25 6/2/2023 Active Good Condition - Marque Custom Builders began construction on the lot prior to the inspection on 6/02/23. Due to **Current Condition:** grade of the lot, no BMPs will be recommended at this time. A dirt pile was observed in the ROW and on Lot 24 during the inspection on 6/02/23. Margue Custom Builders removed the dirt piles prior to the inspection on 7/12/23. Marque Custom Builders installed silt fence along the west side of the lot prior to the inspection on 8/28/23. Minor damage was observed on the ends of the silt fence prior to the inspection on 10/02/23. E&A inspector will monitor and make recommendations as necessary. Lot 33 Individual Lot Lot 33 1/19/2023 Active Yes **Current Condition:** Active - An unknown builder began construction on the lot prior to the inspection on 1/19/23. The lot should be stabilized. E&A inspector will attempt to identify the builder as of 10/03/23. Not done as of the last inspection. Lot 47 Lot 47 12/14/2022 Active **Current Condition:** Fair Condition - New Chapter Homes began construction on the lot prior to the inspection on 12/14/2022. Due to grade of the lot, no BMPs will be recommended at this time. New Chapter Homes removed the dirt pile from the ROW, cleaned the street, and removed concrete waste from the lot prior to the inspection on 1/03/23. New Chapter Homes secured a portable toilet on the lot prior to the inspection on 2/14/23. New Chapter Homes stood up the portable toilet prior to the inspection on 7/04/23. New Chapter Homes resecured the portable toilet prior to the inspection on 7/12/23. New Chapter Homes resecured a portable toilet on the lot prior to the inspection on 8/09/23. New Chapter Homes sodded the lot prior to the inspection on 8/28/23. The areas adjoining the lot disturbed for construction should be stabilized and construction debris should be removed. New Chapter Homes was informed to complete by 9/04/23. Not done as of the last inspection Lot 57 Lot 57 6/1/2020 Silt Fence 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 Lot 61 Silt Fence 9/28/2021 Active No

Removed - The Home Company sodded the lot prior to the inspection on 6/10/22.

**Current Condition:** 

Lot 82	Silt Fence	Lot 82		Removed			
Current Condition: Lot 1 R VI	Removed - Paradis	se Homes sodded the pri	ior to the inspection on 9/2/2 8/17/2017	2. Active	No		
Current Condition:					No on. Bover Young		
	Good Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed some of the damaged silt fence and repaired the runs left in place prior to inspection on 7/02/19. As of the						
		,	has filled in sufficiently to pr	,	U		
		, ,	emoved the damaged runs o		•		
	inspection on 11/11/20. Lot was formerly identified as Lot 113. Some portions of the silt fence were loose from the t-						
	posts during the inspection on 6/24/21. E&A inspector retied a portion of the silt fence during the inspection on 8/10/21. E&A inspector will make recommendations for the remainder of the loose portion of silt fence once the lot						
	becomes active.	otor mii marto rocomino					
Lot 2 R VI	Individual Lot	Lot R VI	10/4/2023	Active	No		
Current Condition:	Active - An unknow	<mark>/n contractor began exca</mark>	avation on the lot prior to the	inspection on 10/0	4/23. Due to the grade of		
	the lot and vegetation, no BMPs will be recommended at this time. Malibu Homes installed and secured a						
	•	or to the inspection on	11/8/23.				
Lot 152	Individual Lot	Lot 152		Removed			
Current Condition:			rior to the inspection on 10/2 emoved the silt fence from the		•		
	•		will be made once Lot 151 b	•	SPECIFOR 011 0/02/20.		
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	No		
Current Condition:	Fair Condition - Wi	dhalm Custom Homes ir	stalled silt fence on the lot to	protect sodded lot	154 prior to inspection		
			no longer be made as of 8/2	8/23. E&A inspecto	r will monitor and		
	·	once lot becomes distu	rbed/active.				
Lot 156	Silt Fence	Lot 156		Removed			
Current Condition: Lot 175	Removed - McCau Individual Lot	Homes sodded the lot p	orior to the inspection on 8/8 10/2/2023	/22. Active	No		
Current Condition:			avation on the lot prior to the				
			be recommended at this time				
Lot 176	Individual Lot	Lot 176	10/2/2023	Active	No		
Current Condition:			avation on the lot prior to the				
		rior to the inspection of	be recommended at this time	e. Gateway Home	s installed and secured		
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No		
Current Condition:			on on the lot prior to the insp		140		
Lot 178	Individual Lot	Lot 178		Removed			
Current Condition:			lot prior to the inspection				
Lot 179	Individual Lot	Lot 179		Removed			
Current Condition:	Removed - Catew	av Homes sodded the	lot prior to the inspection	on 11/10/23			
Current Condition: Lot 180	Removed - Gatew Individual Lot	ay Homes sodded the Lot 180	lot prior to the inspection	on 11/10/23. Removed			
Lot 180  Current Condition:	Individual Lot Removed - Gatew	Lot 180 ay Homes sodded the	lot prior to the inspection lot prior to the inspection	Removed on 11/10/23.			
Lot 180 Current Condition: Lot 181	Individual Lot  Removed - Gatew  Individual Lot	Lot 180 ay Homes sodded the Lot 181	lot prior to the inspection	Removed on 11/10/23. Removed			
Lot 180 Current Condition: Lot 181 Current Condition:	Individual Lot Removed - Gatew Individual Lot Removed - Gatew	Lot 180  ay Homes sodded the  Lot 181  ay Homes sodded the	lot prior to the inspection	Removed on 11/10/23.  Removed on 11/10/23.	Yes		
Lot 180 Current Condition: Lot 181	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot	Lot 180  ay Homes sodded the  Lot 181  ay Homes sodded the  Lot 182	lot prior to the inspection	Removed on 11/10/23. Removed on 11/10/23. Active	Yes 17/23. A dirt pile was		
Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor W during the inspection	lot prior to the inspection lot prior to the inspection 3/17/2023 struction on the lot prior to to a month of the lot prior to the lot prior t	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/	17/23. A dirt pile was ng the inspection on		
Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor W during the inspection s, Inc. removed the dirt	lot prior to the inspection lot prior to the inspection 3/17/2023 struction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to to	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/1	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc.		
Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portal	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor by during the inspection s, Inc. removed the dirt ble toilet prior to the insp	lot prior to the inspection  lot prior to the inspection  3/17/2023  Instruction on the lot prior to to the prior to the portable toile pile from the ROW prior to the cotion on 4/17/23. JD Builde	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot duri he inspection on 4/1 rs, Inc. cleaned the	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior		
Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portal	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor by during the inspection s, Inc. removed the dirt ble toilet prior to the insp	lot prior to the inspection lot prior to the inspection 3/17/2023 struction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to to	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot duri he inspection on 4/1 rs, Inc. cleaned the	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior		
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Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection or The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor by during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection of (29/23. JD Builders, le lot should be cleaned.  as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot 1 Lot 185	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to to ection on 4/17/23. JD Builde Inc. secured the portable  by 8/10/23. Not done as of other control of the inspection on 7/6 4/12/2023	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23 Removed /22. Active	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.		
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Lot 180  Current Condition:  Lot 181  Current Condition:  Lot 182  Current Condition:  Lot 183  Current Condition:  Lot 184  Current Condition:  Lot 185  Current Condition:	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection or The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor by during the inspection s, Inc. removed the dirt ble toilet prior to the insp n 6/29/23. JD Builders, e lot should be cleaned. as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot p Lot 185 s began construction or prior to the inspection o	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to a on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable by 8/10/23. Not done as of ed the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot duri he inspection on 4/1 rs, Inc. cleaned the toilet prior to the in the last inspection.  Removed ection on 11/10/23 Removed //22. Active In on 4/12/23. Ark B	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt illation as necessary.		
Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection of The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the insp n 6/29/23. JD Builders, e lot should be cleaned. as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184 I Homes sodded the lot p Lot 185 rs began construction or prior to the inspection o	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to a on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable by 8/10/23. Not done as of the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on the inspection to the inspection to the inspection the inspection to the inspection to the inspection the inspection the inspection the inspection the inspection to the inspection the i	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/ rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23. Removed //22. Active n on 4/12/23. Ark Bill monitor BMP instal	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt		
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Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition: Lot 190	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection of The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shou	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection of (29/23. JD Builders, re lot should be cleaned. as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184 I Homes sodded the lot p Lot 185 rs began construction or prior to the inspection of Lot 190 rown contractor disturbe	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable  by 8/10/23. Not done as of a detailed the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/1 was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23 Removed (22. Active n on 4/12/23. Ark B I monitor BMP insta	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt illation as necessary.		
Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition: Lot 190	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection of The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection of 16/29/23. JD Builders, re lot should be cleaned.  as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184 I Homes sodded the lot p Lot 185 rs began construction or prior to the inspection of Lot 190 rown contractor disturbe	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable  by 8/10/23. Not done as of the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023 In the lot prior to the inspection on 4/20/24. E&A inspector will 8/28/2023	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/1 was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23 Removed (22. Active n on 4/12/23. Ark B I monitor BMP insta	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt illation as necessary.		
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Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition: Lot 190	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection of The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w 3.) Concrete wast	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection of 16/29/23. JD Builders, re lot should be cleaned.  as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184 I Homes sodded the lot p Lot 185 rs began construction or prior to the inspection of Lot 190 rown contractor disturbe	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable  by 8/10/23. Not done as of the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will  8/28/2023	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/1 was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23 Removed (22. Active n on 4/12/23. Ark B I monitor BMP insta	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt illation as necessary.		
Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition: Lot 190	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection of The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w 3.) Concrete wast 1.) Homeowner w	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor by during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection of 16/29/23. JD Builders, re lot should be cleaned.  as informed to complete  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot plant in the inspection or prior to the inspection or prior to the inspection of the installed along the installed should be cleaned up at the should be cleaned up the stalled should should be should be cleaned up the stalled should sh	lot prior to the inspection 3/17/2023 Instruction on the lot prior to to a on 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable  by 8/10/23. Not done as of the lot prior to the inspection on 7/6 4/12/2023 In the lot prior to the inspection on 7/6 8/28/2023 In the lot prior to the inspection on 4/20/23. E&A inspector will be ack of the lot. Inc. the lot prior to the inspection on 7/6 18/28/2023 In the lot prior to the inspection on 7/6 18/28/2023 In the lot prior to the inspection on 7/6 18/28/2023 In the lot prior to the inspection on 7/6 18/28/2023 In the lot prior to the inspection on 7/6 18/28/2023 In the lot prior to the inspection on 7/6 18/28/2023 In the back of the lot. In the lot prior to the lot prior to the lot.	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/1 was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23 Removed (22. Active n on 4/12/23. Ark B I monitor BMP insta	17/23. A dirt pile was ng the inspection on 2/23. JD Builders, Inc. street along the lot prior nspection on 11/10/23.  No uilders removed the dirt illation as necessary.		
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Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition:  Lot 190  Current Condition: Lot 190  Current Condition:	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection or The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w 3.) Concrete wast 1.) Homeowner w 1.) Homeowner w Individual Lot	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection to 182  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot ple Lot 190  Town contractor disturbe and be installed along the attles should be cleaned up as informed to complete as informed to compl	lot prior to the inspection 3/17/2023 astruction on the lot prior to to an 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable by 8/10/23. Not done as of a display and the lot prior to the inspection on 7/6 4/12/2023 a the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 d the lot prior to the inspection a 4/20/23. E&A inspector will 8/28/2023 d the lot prior to the inspection on 7/6 be back of the lot. It is be a display and 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. It is by 11/15/23. It is by 11/15/23. It is by 11/15/23. It is by 11/15/23.	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23. Removed dection on 11/10/23. Removed dection on 11/10/23. Removed dection on 8/28/23. Dection on 8/28/23.  Pending on on 8/28/23.  Oct.  Removed	No uilders removed the dirt illation as necessary.  Yes		
Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition:  Lot 190  Current Condition:	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection or The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w 3.) Concrete wast 1.) Homeowner w 1.) Homeowner w Individual Lot	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection to 182  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot ple Lot 190  Town contractor disturbe and be installed along the attles should be cleaned up as informed to complete as informed to compl	lot prior to the inspection 3/17/2023 astruction on the lot prior to to to an 3/17/23. A portable toile pile from the ROW prior to to ection on 4/17/23. JD Builde Inc. secured the portable by 8/10/23. Not done as of a secured the portable by 8/10/23. Not done as of a secured the inspection on 7/6 4/12/2023 a the lot prior to the inspection a 4/20/23. E&A inspector will a secured the lot prior to the inspection at least of the lot. Secured the lot prior to the lot. Secured the lot prior to the lot prior to the lot. Secured the lot. Secured the lot prior to the lot. Secured the lot prior to the lot. Secured the lot prior to the lot. Secured the lot. Secured the lot. Secured the lot prior to the lot. Secured the lot. Secured the lot. Secured the lot prior to the lot. Secured	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23. Removed dection on 11/10/23. Removed dection on 11/10/23. Removed dection on 8/28/23. Dection on 8/28/23.  Pending on on 8/28/23.  Oct.  Removed	No uilders removed the dirt illation as necessary.  Yes		
Lot 180  Current Condition: Lot 181  Current Condition: Lot 182  Current Condition:  Lot 183  Current Condition: Lot 184  Current Condition: Lot 185  Current Condition:  Lot 190  Current Condition: Lot 190  Current Condition:	Individual Lot Removed - Gatew Individual Lot Removed - Gatew Individual Lot Fair Condition - JD observed in the RC 3/17/23. JD Builder stood up the portat to the inspection or The street along th JD Builders, Inc. w Individual Lot Removed - David Individual Lot Removed - Hubbel Individual Lot Active - Ark Builder pile from the ROW Individual Lot Pending - An unkr 1.) Silt fence shot 2.) Silt fence or w 3.) Concrete wast 1.) Homeowner w 1.) Homeowner w Individual Lot	Lot 180  ay Homes sodded the Lot 181  ay Homes sodded the Lot 182  Builders, Inc. began cor DW during the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection rs, Inc. removed the dirt ble toilet prior to the inspection to 182  Lot 183  A.D. Homes Inc. sodde Lot 184  I Homes sodded the lot ple Lot 190  Town contractor disturbe and be installed along the attles should be cleaned up as informed to complete as informed to compl	lot prior to the inspection 3/17/2023 astruction on the lot prior to to an 3/17/23. A portable toile pile from the ROW prior to the ection on 4/17/23. JD Builde Inc. secured the portable by 8/10/23. Not done as of a display and the lot prior to the inspection on 7/6 4/12/2023 a the lot prior to the inspection on 4/20/23. E&A inspector will 8/28/2023 d the lot prior to the inspection a 4/20/23. E&A inspector will 8/28/2023 d the lot prior to the inspection on 7/6 be back of the lot. It is be a display and 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. It is by 11/15/23. It is by 11/15/23. It is by 11/15/23. It is by 11/15/23.	Removed on 11/10/23. Removed on 11/10/23. Active he inspection on 3/ t was on the lot during inspection on 4/1 rs, Inc. cleaned the toilet prior to the inspection.  Removed ection on 11/10/23. Removed dection on 11/10/23. Removed dection on 11/10/23. Removed dection on 8/28/23. Dection on 8/28/23.  Pending on on 8/28/23.  Oct.  Removed	No uilders removed the dirt illation as necessary.  Yes		

Current Condition:	Good Condition - MK Builders began construction on the lot and installed silt fence along the west side of the lot						
	prior to the inspect	ion on 11/21/22. MK Build	ders secured a portable toile	et on the lot prior to	the inspection on		
	1/19/23. A portion	1/19/23. A portion of the silt fence on the south side of the lot was damaged prior to the inspection on 6/02/23. MK					
	Builders removed the damaged portion of silt fence prior to the inspection on 8/02/23.						
Lot 200	Individual Lot	Lot 200	· ·	Removed			
Current Condition:	Removed - Nathar	Homes sodded the lot p	rior to the 8/14/23 inspection	٦.	•		
	Permanent	41°02'43.47"N					
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No		
Current Condition:	Good Condition - 1	his is a pond as of 1993.			•		
SB 1	Sediment Basin	Lot 109		Removed			
Current Condition:	Removed - Follow	ng the 11/26/18 inspection	n, this structure is no longe	r being considered	a basin as it does not		
	have any sedimen	t storage capacity and ap	pears to be an area inlet/slo	pe drain. See IF 1	for further information.		
	· ·						
SF 3	Silt Fence	Lot 197		Removed			
Current Condition:	Removed- the insp	ector removed the silt fer	nce during the inspection on	3/22/17.	!		
SF 5	Silt Fence	South side of lake	,	Removed			
Current Condition:	Removed- the insp	ector removed the silt fer	nce during the inspection on	3/22/17.			
SF 8	Silt Fence	40' South of SF 5	<u> </u>	Removed			
Current Condition:	Removed- the insp	ector removed the silt fer	nce during the inspection on	3/22/17.	•		
		East of Lots 119 and	<u> </u>				
SF 9	Silt Fence	120	In Place	Active	No		
Current Condition:	Good Condition - E	Boyer Young repaired and	partially removed the silt fe	nce prior to inspec	tion on 12/5/17. The		
SF 10	Silt Fence	Behind Lot 190		Removed			
Current Condition:	Removed - The sil	t fence was removed prio	r to the inspection on 9/01/2	21.			
		41°02'28.55"N	•				
STR	Streets	96°20'36.35"W	In Place	Active	No		
Current Condition:	Good Condition - 1	rademark Homes cleane	d the street in front of Lot 5	prior to the inspect	ion on 3/01/21. Hubbell		
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No		
Current Condition:	Good Condition - A	sign has been installed	at Iron Horse Drive and Hwy	6. South Lakeviev	w Way & South Bend		
	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. E&A inspector installed a SWPPP sign in the parking lot of the Iron Horse Clubhouse on						
	6/06/22.						
	•						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or						
	supervision in accordance with a system designed to assure that qualified personnel properly gathered and						
	evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or						
	those persons directly responsible for gathering the information, the information submitted is, to the best of my						
	knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting						
	false information in	cluding the possibility of	fines and imprisonment for k	nowing violations.	-		
		1					
	In Ry				Got Sol		
ector Signature:		1		Reviewed By:			