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E & A CONSULTING GROUP, INC.

*Engineering Answers*

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Environmental Services Dept. Manager

E&A- P2006.056.001

|                      |  |              |
|----------------------|--|--------------|
| Inspector: Zach Roza |  | Stage        |
| Project Name:        | <b>Iron Horse<br/>CSW-202206238</b>                                | 3            |
| For Week Ending:     | <b>1/13/2024</b>   |              |
| Project Location:    | <b>Hwy 6 &amp; Iron Horse Drive- Ashland, NE (Saunders County)</b> | <b>68003</b> |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| Grading:             | 100% |  |  |  |
| Sanitary Sewer:      | 100% |  |  |  |
| Storm Sewer:         | 100% |  |  |  |
| Paving:              | 100% |  |  |  |
| Seeding:             | 100% |  |  |  |
| Utilities:           | 100% |  |  |  |
| Overall Development: | 85%  |  |  |  |

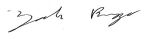

| RAIN FALL AMOUNTS | Amount in<br>tenths/Storm Duration | Date inspected | Weather Conditions   | Time     |                     |
|-------------------|------------------------------------|----------------|----------------------|----------|---------------------|
|                   |                                    |                |                      |          | <b>Week 1</b>       |
| Sunday:           | 0.00"                              |                |                      |          |                     |
| Monday:           | 0.00"                              |                |                      |          |                     |
| Tuesday:          | 0.00"                              |                |                      |          |                     |
| Wednesday:        | 0.00"                              |                |                      |          |                     |
| Thursday:         | 0.00"                              |                |                      |          |                     |
| Friday:           | 0.21"                              |                |                      |          | 6:00 AM - 12:00 AM  |
| Saturday:         | 0.04"                              |                |                      |          | 12:00 AM - 10:00 AM |
|                   |                                    |                |                      |          | <b>Week 2</b>       |
| Sunday:           | 0.00"                              |                |                      |          |                     |
| Monday:           | 0.03"                              | 12/18/2023     | Sunny 36             | 2:35 PM  |                     |
| Tuesday:          | 0.00"                              |                |                      |          |                     |
| Wednesday:        | 0.00"                              |                |                      |          |                     |
| Thursday:         | 0.00"                              |                |                      |          |                     |
| Friday:           | 0.00"                              |                |                      |          |                     |
| Saturday:         | 0.00"                              |                |                      |          |                     |
|                   |                                    |                |                      |          | <b>Week 3</b>       |
| Sunday:           | 0.88"                              |                |                      |          | 5:55 AM to          |
| Monday:           | 0.24"                              |                |                      |          | 10:55 AM            |
| Tuesday:          | 0.08"                              |                |                      |          |                     |
| Wednesday:        | 0.00"                              | 12/27/2023     | Snow 32 / 27         | 12:15 PM |                     |
| Thursday:         | 0.00"                              |                |                      |          |                     |
| Friday:           | 0.00"                              |                |                      |          |                     |
| Saturday:         | 0.00"                              |                |                      |          |                     |
|                   |                                    |                |                      |          | <b>Week 4</b>       |
| Sunday:           | 0.00"                              |                |                      |          |                     |
| Monday:           | 0.00"                              |                |                      |          |                     |
| Tuesday:          | 0.00"                              |                |                      |          |                     |
| Wednesday:        | 0.00"                              |                |                      |          |                     |
| Thursday:         | 0.00"                              |                |                      |          |                     |
| Friday:           | 0.00"                              |                |                      |          |                     |
| Saturday:         | 0.00"                              |                |                      |          |                     |
|                   |                                    |                |                      |          | <b>Week 5</b>       |
| Sunday:           | 0.00"                              |                |                      |          |                     |
| Monday:           | 0.27"                              |                |                      |          | 6:35 AM to          |
| Tuesday:          | 0.09"                              |                |                      |          | 3:55 AM             |
| Wednesday:        | 0.06"                              | 1/10/2024      | Mostly Sunny 30 / 13 | 11:50 AM |                     |
| Thursday:         | 0.00"                              |                |                      |          |                     |
| Friday:           | 0.07"                              |                |                      |          |                     |
| Saturday:         | 0.00"                              |                |                      |          |                     |

|             |      |
|-------------|------|
| Complaints: | None |
|-------------|------|

Construction Sequencing:

| <b>Which 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?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
|--|---|------------|------------------------|---------|-------------|-------------|------|----------|------------------------|--------|-------------|------|-------|---------|----------|--------|----|---------------------------|--|--|--|--|--|--------|----------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|----------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|----------------|--------|------------|--------|-----|---------------------------|---|--|--|--|--|--------|------------|--------|----------|--------|----|---------------------------|--|--|--|--|--|--------|------------|--------|-----------|--------|----|---------------------------|---|--|--|--|--|--------|------------|--------|--|---------|--|---------------------------|--|--|--|--|--|------------|------------|------------|-----------|--------|----|
| Entire site; grading completed and stabilized prior to Spring 2005.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Entire site; grading completed and stabilized prior to Spring 2005.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Dense Vegetation, seeding/sodding, matting, re-seeding 5/2006, paving, and landscaping.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Checklist Questions:</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Create Corrective Action?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No, See BMP Section  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>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.</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Yes  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Create Corrective Action?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| N/A  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Create Corrective Action?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No - See BMP Section.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Create Corrective Action?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| No - See BMP Section.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Yes  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Create Corrective Action?</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| N/A  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Comments:</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Comments:</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| 1.) Home construction is active on a few lots.   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| 2.) Due to weather conditions, not all BMP's were able to be verified during the inspections on 12/27/24 and 1/10/24.  |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Findings / Corrective Actions (Date):</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Findings / Corrective Actions (Date):</b>   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| 1.) Some maintenance is required in the BMP section.   |   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>IF 1</td> <td>Inlet</td> <td>Lot 110</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Active - This structure was previously referred to as a sediment basin, but is actually functioning as a slope drain/area inlet. 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New Chapter Homes was reminded on 11/22/23.</p> </td> </tr> <tr> <td>Lot 57</td> <td>Silt Fence</td> <td>Lot 57</td> <td>6/1/2020</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">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. 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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 |  | Removed |  | <b>Current Condition:</b> | Removed - Marque Custom Homes sodded the lot prior to the inspection on 12/18/23. |  |  |  |  | Lot 33 | Individual Lot | Lot 33 |  | Removed |  | <b>Current Condition:</b> | Removed - The lot was sodded prior to the inspection on 12/18/23. |  |  |  |  | Lot 47 | Individual Lot | Lot 47 | 12/14/2022 | Active | Yes | <b>Current Condition:</b> | <p>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.</p> <p>The areas adjoining the lot disturbed for construction should be stabilized and construction debris should be removed.</p> <p>New Chapter Homes was informed to complete by 9/04/23. Not done as of the last inspection. New Chapter Homes was reminded on 11/22/23.</p> |  |  |  |  | Lot 57 | Silt Fence | Lot 57 | 6/1/2020 | Active | No | <b>Current Condition:</b> | Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated as of 10/05/20. The lot is currently vacant. |  |  |  |  | Lot 61 | Silt Fence | Lot 61 | 9/28/2021 | Active | No | <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to the inspection on 6/10/22. |  |  |  |  | Lot 82 | Silt Fence | Lot 82 |  | Removed |  | <b>Current Condition:</b> | Removed - Paradise Homes sodded the lot prior to the inspection on 9/2/22. |  |  |  |  | Lot 1 R VI | Silt Fence | Lot 1 R VI | 8/17/2017 | Active | No |
| Unique Name  | Type  | Location   | Projected Install Date | Status  | Maintenance |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| IF 1   | Inlet   | Lot 110    | In Place               | Active  | No          |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | 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     |                        | Removed |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | Removed - Marque Custom Homes sodded the lot prior to the inspection on 12/18/23.   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 33   | Individual Lot  | Lot 33     |                        | Removed |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | Removed - The lot was sodded prior to the inspection on 12/18/23.   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 47   | Individual Lot  | Lot 47     | 12/14/2022             | Active  | Yes         |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | <p>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.</p> <p>The areas adjoining the lot disturbed for construction should be stabilized and construction debris should be removed.</p> <p>New Chapter Homes was informed to complete by 9/04/23. Not done as of the last inspection. New Chapter Homes was reminded on 11/22/23.</p> |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 57   | Silt Fence  | Lot 57     | 6/1/2020               | Active  | No          |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated as of 10/05/20. The lot is currently vacant.  |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 61   | Silt Fence  | Lot 61     | 9/28/2021              | Active  | No          |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | Removed - The Home Company sodded the lot prior to the inspection on 6/10/22.   |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 82   | Silt Fence  | Lot 82     |                        | Removed |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| <b>Current Condition:</b>  | Removed - Paradise Homes sodded the lot prior to the inspection on 9/2/22.  |            |                        |         |             |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |
| Lot 1 R VI   | Silt Fence  | Lot 1 R VI | 8/17/2017              | Active  | No          |             |      |          |                        |        |             |      |       |         |          |        |    |                           |  |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |  |         |  |                           |   |  |  |  |  |        |                |        |            |        |     |                           |   |  |  |  |  |        |            |        |          |        |    |                           |  |  |  |  |  |        |            |        |           |        |    |                           |   |  |  |  |  |        |            |        |  |         |  |                           |  |  |  |  |  |            |            |            |           |        |    |

|                           |   |          |            |         |     |
|---------------------------|---|----------|------------|---------|-----|
| <b>Current Condition:</b> | 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 inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is no longer required at this time. Boyer Young removed the damaged runs of silt fence from the lot prior to the 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.   |          |            |         |     |
| Lot 2 R VI                | Individual Lot  | Lot R VI | 10/4/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - An unknown contractor began excavation on the lot prior to the inspection on 10/04/23. Due to the grade of the lot and vegetation, no BMPs will be recommended at this time. Malibu Homes installed and secured a portable toilet prior to the inspection on 11/8/23. Malibu Homes installed silt fence along the back of the lot prior to the inspection on 11/22/23.   |          |            |         |     |
| Lot 152                   | Individual Lot  | Lot 152  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Citadel Homes sodded the lot prior to the inspection on 10/24/22. The lot to the north stabilized prior to the inspection on 5/19/23. Citadel Homes removed the silt fence from the lot prior to the inspection on 6/02/23. Concrete waste removal recommendations will be made once Lot 151 becomes active.  |          |            |         |     |
| Lot 155                   | Silt Fence  | Lot 155  | 9/3/2018   | Active  | No  |
| <b>Current Condition:</b> | Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on 9/3/18. Silt fence recommendations will no longer be made as of 8/28/23. E&A inspector will monitor and recommend repairs once lot becomes disturbed/active.   |          |            |         |     |
| Lot 156                   | Silt Fence  | Lot 156  |            | Removed |     |
| <b>Current Condition:</b> | Removed - McCaul Homes sodded the lot prior to the inspection on 8/8/22.  |          |            |         |     |
| Lot 175                   | Individual Lot  | Lot 175  | 10/2/2023  | Active  | No  |
| <b>Current Condition:</b> | Active - An unknown contractor began excavation on the lot prior to the inspection on 10/02/23. Due to the grade of the lot and active excavation, no BMPs will be recommended at this time. E&A inspector will monitor.  |          |            |         |     |
| Lot 176                   | Individual Lot  | Lot 176  | 10/2/2023  | Active  | No  |
| <b>Current Condition:</b> | Active - An unknown contractor began excavation on the lot prior to the inspection on 10/02/23. Due to the grade of the lot and active excavation, no BMPs will be recommended at this time. Gateway Homes installed and secured a portable toilet prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 177                   | Individual Lot  | Lot 177  | 4/12/2023  | Active  | No  |
| <b>Current Condition:</b> | Active - Gateway Homes began construction on the lot prior to the inspection on 4/12/23.  |          |            |         |     |
| Lot 178                   | Individual Lot  | Lot 178  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 179                   | Individual Lot  | Lot 179  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 180                   | Individual Lot  | Lot 180  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 181                   | Individual Lot  | Lot 181  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 182                   | Individual Lot  | Lot 182  | 3/17/2023  | Active  | Yes |
| <b>Current Condition:</b> | <p>Fair Condition - JD Builders, Inc. began construction on the lot prior to the inspection on 3/17/23. A dirt pile was observed in the ROW during the inspection on 3/17/23. A portable toilet was on the lot during the inspection on 3/17/23. JD Builders, Inc. removed the dirt pile from the ROW prior to the inspection on 4/12/23. JD Builders, Inc. stood up the portable toilet prior to the inspection on 4/17/23. JD Builders, Inc. cleaned the street along the lot prior to the inspection on 6/29/23. JD Builders, Inc. secured the portable toilet prior to the inspection on 11/10/23.</p> <p>1.) The street along the lot should be cleaned.<br/>2.) Concrete waste should be removed from the lot and surrounding streets.</p> <p>1.) JD Builders, Inc. was informed to complete by 8/10/23. Not done as of the last inspection. JD Builders, Inc. was reminded on 11/22/23.<br/>2.) JD Builders, Inc. was informed to complete by 11/29/23. <b>Not done as of the last inspection.</b></p> |          |            |         |     |
| Lot 183                   | Individual Lot  | Lot 183  |            | Removed |     |
| <b>Current Condition:</b> | Removed - David A.D. Homes Inc. sodded the lot prior to the inspection on 11/10/23.   |          |            |         |     |
| Lot 184                   | Individual Lot  | Lot 184  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Hubbell Homes sodded the lot prior to the inspection on 7/6/22.   |          |            |         |     |
| Lot 185                   | Individual Lot  | Lot 185  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Ark Builders sodded the lot prior to the inspection on 11/22/23.  |          |            |         |     |
| Lot 190                   | Individual Lot  | Lot 190  | 8/28/2023  | Active  | Yes |
| Current Condition:        | <p><b>Fair Condition</b> - An unknown contractor disturbed the lot prior to the inspection on 8/28/23. Homeowner removed the concrete waste from the lot prior to the inspection on 11/22/23. <b>Homeowner installed and secured a portable toilet on the lot prior to the inspection on 12/27/23. Homeowner installed silt fence along the rear and east side of the lot prior to the inspection on 1/10/24.</b></p> <p>Silt fence or wattles should be installed along the front of the lot.</p> <p>Homeowner was informed to complete by 11/15/23. Not done as of the last inspection.</p>   |          |            |         |     |
| Lot 194                   | Individual Lot  | Lot 194  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Empire Homes sodded the lot and removed all waste from the lot prior to the inspection on 10/24/22.   |          |            |         |     |
| Lot 195                   | Individual Lot  | Lot 195  | 12/18/2023 | Active  | No  |
| <b>Current Condition:</b> | <b>Good Condition</b> - An unknown contractor began construction on the lot, secured a portable toilet and installed silt fence along the back of the lot prior to the inspection on 12/18/23.  |          |            |         |     |
| Lot 199                   | Individual Lot  | Lot 199  |            | Removed |     |
| <b>Current Condition:</b> | Removed - MK Builders sodded the lot prior to the inspection on 11/22/23.   |          |            |         |     |

|   |   |                                |          |  |    |
|---|---|--------------------------------|----------|--|----|
| Lot 200   | Individual Lot  | Lot 200                        |          | Removed  |    |
| <b>Current Condition:</b>   | Removed - Nathan Homes sodded the lot prior to the 8/14/23 inspection.  |                                |          |  |    |
| PDP A   | Permanent Detention Pond  | 41°02'43.47"N<br>96°20'36.65"W | In Place | Active   | No |
| <b>Current Condition:</b>   | Good Condition - This is a pond as of 1993.   |                                |          |  |    |
| SB 1  | Sediment Basin  | Lot 109                        |          | Removed  |    |
| <b>Current Condition:</b>   | Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not have any sediment storage capacity and appears to be an area inlet/slope drain. See IF 1 for further information.  |                                |          |  |    |
| SF 3  | Silt Fence  | Lot 197                        |          | Removed  |    |
| <b>Current Condition:</b>   | Removed- the inspector removed the silt fence during the inspection on 3/22/17.   |                                |          |  |    |
| SF 5  | Silt Fence  | South side of lake             |          | Removed  |    |
| <b>Current Condition:</b>   | Removed- the inspector removed the silt fence during the inspection on 3/22/17.   |                                |          |  |    |
| SF 8  | Silt Fence  | 40' South of SF 5              |          | Removed  |    |
| <b>Current Condition:</b>   | Removed- the inspector removed the silt fence during the inspection on 3/22/17.   |                                |          |  |    |
| SF 9  | Silt Fence  | East of Lots 119 and 120       | In Place | Active   | No |
| <b>Current Condition:</b>   | Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The  |                                |          |  |    |
| SF 10   | Silt Fence  | Behind Lot 190                 |          | Removed  |    |
| <b>Current Condition:</b>   | Removed - The silt fence was removed prior to the inspection on 9/01/21.  |                                |          |  |    |
| STR   | Streets   | 41°02'28.55"N<br>96°20'36.35"W | In Place | Active   | No |
| <b>Current Condition:</b>   | Good Condition - Trademark Homes cleaned the street in front of Lot 5 prior to the inspection on 3/01/21. Hubbell   |                                |          |  |    |
| SWPPP Sign  | SWPPP Sign  | Three signs on site            | 8/8/2008 | Active   | No |
| <b>Current Condition:</b>   | Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview 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.  |                                |          |  |    |
| <b>Certification Statement:</b>   | 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 including the possibility of fines and imprisonment for knowing violations. |                                |          |  |    |
| <b>Inspector Signature:</b>  |   |                                |          | <b>Reviewed By:</b>  |    |