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www.eacg.com				F&ACONSU	TING GROUP, INC.
				LAACONJOI	TING GROOF, INC.
Zachary A. Jilek, CPESC, CISEC				Enginee	ring Answers
Environmental Services Dept. Mar	nager				
		E&A- P2006.	056.001		1
Inspector: Zach Roza					Stage
Project Name:		Irc	on Horse		3
		CSW		5	
For Week Ending:		5/	11/2024		
Project Location:	Hwy		- Ashland, NE (Saunders Co	untv)	68003
	nwy	o a non noise brive		Junty	00005
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	<u> </u>				
Overall Development:	85%				
	00%	1	-!	1	1
RAIN FALL AMOUNTS	Amount in tenths/Storm Duration	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.29"				6:55 - 16:55
Wednesday:	0.00"	4/17/2024	Cloudy 74 / 43	10:00 AM	
Thursday:	0.12"				
Friday:	0.00"				
Saturday:	0.00"				
	0.00				Week 2
Sunday:	0.00"				Week 2
Monday:	0.00"			1	
Tuesday:	0.00"			+	
Wednesday:	0.00"				
Thursday:	0.00 0.01"				
	0.97"	4/00/0004	Claudu 72/52	40.50 AM	00.45 40.55
Friday:		4/26/2024	Cloudy 73/53	10:50 AM	00:15 - 16:55
Saturday:	0.10"				10/
Sunday	0.16"				Week 3
Sunday:		4/00/0004	0.00144	4.00 DH	
Monday:	0.00"	4/29/2024	Sunny 68/44	1:00 PM	
Tuesday:	0.18"				
Wednesday:	0.07"	=/0/0555			0.05 0.55
Thursday:	0.44"	5/2/2024	Cloudy 62 / 48	1:30 PM	3:35 - 6:55
Friday:	0.00"				
Saturday:	0.67"				0:55 - 3:55
Sunday	0.00"				Week 4
Sunday:		E101000.4	01	2.05 514	6:15 DM
Monday:	0.66"	5/6/2024	Cloudy 70 / 52	3:05 PM	6:15 PM
Tuesday:	0.02"	5/7/2024	Mostly Sunny 74 / 50	1:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 5
Sunday:	N/A				1
Monday:	N/A				
Monday: Tuesday:	N/A N/A				
Tuesday:	N/A				
Tuesday: Wednesday: Thursday:	N/A N/A N/A				
Tuesday: Wednesday:	N/A N/A				

	None						
Complaints:							
Construction Sequencing:							
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?							
Entire site; grading completed and stabilized prior to Spring 2005.							
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?							
Entire site; grading completed and stabilized prior to Spring 2005.							
What temporary or permanent stabilization measures listed in this section are being implemented?							
Dense Vegetation, seeding/sodding, ma	Dense Vegetation, seeding/sodding, matting, re-seeding 5/2006, paving, and landscaping.						
Checklist Questions:							
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction							
activity?							
Create Corrective Action?							
No, See BMP Section							
Have disturbed areas been seeded or	r otherwise stabiliz	red as required? List in	active portions of the pro	iect and if stabiliz	ation measure are		
adequate or needed to prevent erosic				,			
Yes							
Create Corrective Action?							
N/A							
Are waste materials (concrete, const	ruction material, ha	azardous, etc.) being r	nanaged properly?				
Yes							
Create Corrective Action?							
N/A							
Are construction entrances and adjac	cont streats baing	maintained adequately	2				
No	Sent Streets being						
Create Corrective Action?							
No - See BMP Section.							
Is dust associated with the construct	ion activity adequa	ately controlled on the	site?				
Yes	Is dust associated with the construction activity adequately controlled on the site? Yes						
Create Corrective Action?							
N/A							
Comments:							
Comments:							
1.) Home construction is active on a few lots.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1.) Some maintenance is required in the BMP section.							
2.) Lot 24 should be stabilized and cons	truction debris from	lot 25 should be remov	ed. Margue Custom Homes	was informed to co	omplete by 4/1/24. Not		
done as of the last inspection.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
IF 1	Inlet	Lot 110	In Place	Active	No		
Current Condition:			red to as a sediment basin,				
			ion, silt fence is in place bel				
	located downhill fro		,				
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No		
Current Condition:							
		wn contractor began e	excavation on the lot prior	to the inspection (on 4/26/24. Due to the		
	Active - An unkno grade of the lot, n		excavation on the lot prior mended at this time. E&A i				
	Active - An unkno grade of the lot, n recommendations	o BMPs will be recom	mended at this time. E&A i	nspector will mon	itor and make		
Lot 2	Active - An unkno grade of the lot, n recommendations Individual Lot	o BMPs will be recom as necessary. Lot 2	mended at this time. E&A i 4/26/2024	nspector will mon	itor and make No		
Lot 2 Current Condition:	Active - An unkno grade of the lot, n recommendations Individual Lot Active - An unkno	o BMPs will be recomi as necessary. Lot 2 wn contractor began e	mended at this time. E&A i 4/26/2024 excavation on the lot prior	nspector will mon Active to the inspection	itor and make No No 4/26/24. Due to the		
	Active - An unkno grade of the lot, n recommendations Individual Lot Active - An unkno grade of the lot, n	o BMPs will be recomi as necessary. Lot 2 wn contractor began e o BMPs will be recomi	mended at this time. E&A i 4/26/2024	nspector will mon Active to the inspection	itor and make No No 4/26/24. Due to the		
Current Condition:	Active - An unkno grade of the lot, n recommendations Individual Lot Active - An unkno grade of the lot, n recommendations	o BMPs will be recoming as necessary. Lot 2 wn contractor began e o BMPs will be recoming as necessary.	mended at this time. E&A i 4/26/2024 excavation on the lot prior	nspector will mon Active to the inspection on nspector will mon	itor and make No No 4/26/24. Due to the		
	Active - An unkno grade of the lot, n recommendations Individual Lot Active - An unkno grade of the lot, n recommendations Individual Lot	o BMPs will be recomi as necessary. Lot 2 wn contractor began e o BMPs will be recomi as necessary. Lot 33	mended at this time. E&A i 4/26/2024 excavation on the lot prior	nspector will mon Active to the inspection	itor and make No No 4/26/24. Due to the		

	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 7/04/23. New Chapter Homes resecured the portable toilet 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 removed.	g the lot disturbed for con	struction should be stabili:	zed and constructio	on debris should be
		es was informed to compl ed on 11/22/23, 3/8/24, 5	ete by 9/04/23. Not done a 5/ 10/24 .	as of the last inspe	ction. New Chapter
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No
Current Condition:	Active - An unknov		ction on the lot prior to the		
Lot 1 R VI	Silt Fence	Lot 1 R VI	8/17/2017	Active	Yes
Current Condition:	removed some of the the inspection on 7/ longer required at the inspection on 11/11 t-posts during the in 8/10/21. Homeown Adjacent streets s	e damaged silt fence an /02/19, volunteer vegetat his time. Boyer Young rel /20. Lot was formerly ide hspection on 6/24/21. E& ter began excavation or hould be cleaned.	silt fence on the lot prior to d repaired the runs left in ion has filled in sufficiently noved the damaged runs ntified as Lot 113. Some p A inspector retied a portio the lot prior to the inspector (E/3/24. Not done as of the	place prior to inspe to prevent erosion of silt fence from th portions of the silt fe n of the silt fence d ection on 5/2/24.	ction on 7/02/19. As of therefore seeding is no the lot prior to the ence were loose from the uring the inspection on
	Homeowner was I	nformed to complete by	5/3/24. Not done as of t	ne last inspection	•
Lot 2 R VI Current Condition:	Individual Lot Fair Condition - Ar	Lot 2 R VI	10/4/2023 <mark>Jan excavation on the lot p</mark>	Active prior to the inspection	Yes on on 10/04/23. Due to
			rtially damaged/collapse		
		ng the back of the lot sh s informed to complete	ould be cleaned out and by 5/9/24.	repaired where d	amaged.
Lot 34	Malibu Homes was	s informed to complete	by 5/9/24. 5/2/2024	Active	Yes
Lot 34 Current Condition: Lot 61 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I	s informed to complete Lot 34 n lot 1 R VI was being s e removed from the lot a 1 R VI was informed to Lot 61 Homeowner began exca	by 5/9/24. 5/2/2024 tockpiled on the lot durin nd silt fence should be i complete by 5/9/24. 5/2/2024 tvation on the lot prior to	Active ng the 5/2/24 insp installed around the Active of the inspection of	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner
Current Condition: Lot 61	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence	s informed to complete Lot 34 [n lot 1 R VI was being s e removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exc: a along the north and ea	by 5/9/24. 5/2/2024 tockpiled on the lot durin nd silt fence should be i complete by 5/9/24. 5/2/2024	Active ng the 5/2/24 inspection nstalled around the Active the inspection of the ins	Yes ection. he perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24.
Current Condition: Lot 61	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence	s informed to complete Lot 34 [n lot 1 R VI was being s e removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exc: a along the north and ea	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot prior	Active ng the 5/2/24 inspection nstalled around the Active the inspection of the ins	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24.
Current Condition: Lot 61	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence	s informed to complete Lot 34 [n lot 1 R VI was being s e removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exc: a along the north and ea	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot prior	Active ng the 5/2/24 inspection nstalled around the Active the inspection of the ins	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24.
Current Condition: Lot 61 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner instal Individual Lot Individual Lot Removed - Citadel to the inspection or	s informed to complete Lot 34 n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 Homeowner began exca along the north and ea led and staked down a Lot 152 Homes sodded the lot pr n 5/19/23. Citadel Homes	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot prior	Active ng the 5/2/24 inspinstalled around the second secon	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24. on on 5/2/24.
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner instal Individual Lot Individual Lot Removed - Citadel to the inspection or Concrete waste rem Silt Fence	s informed to complete Lot 34 [n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exc; along the north and ea led and staked down a Lot 152 [Homes sodded the lot pr n 5/19/23. Citadel Homes noval recommendations 1 Lot 155 [by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 totation on the lot prior to stern sides of the lot prior portable toilet on site prior portable toilet on site prior ior to the inspection on 10 removed the silt fence fro will be made once Lot 151 9/3/2018	Active ng the 5/2/24 insp nstalled around th Active the inspection of to the inspection or to the inspectio ior to the inspectio ior to the inspectio Active Active Active	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24. on on 5/2/24. en north stabilized prior e inspection on 6/02/23.
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner install Individual Lot Individual Lot Individual Lot Individual Lot Removed - Citadel to the inspection or Concrete waste rem Silt Fence Fair Condition - Wid on 9/3/18. Silt fence recommend repairs	s informed to complete Lot 34 [n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exc: along the north and ea led and staked down a Lot 152 [Homes sodded the lot pr n 5/19/23. Citadel Homes noval recommendations of Lot 155 [dhalm Custom Homes inse e recommendations will re- s once lot becomes distured	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 totation on the lot prior to stern sides of the lot prior portable toilet on site p	Active ng the 5/2/24 insp nstalled around th Active the inspection of the inspection of to the inspection Removed (24/22. The lot to th becomes active. Active to protect sodded 28/23. E&A inspec	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24. on on 5/2/24. en enorth stabilized prior e inspection on 6/02/23. No lot 154 prior to inspection
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner installed Individual Lot Removed - Citadel to the inspection or Concrete waste rem Silt Fence Fair Condition - Wid on 9/3/18. Silt fence Individual Lot	s informed to complete Lot 34 [n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 [Homeowner began exce along the north and ea led and staked down a Lot 152 [Homes sodded the lot pr n 5/19/23. Citadel Homes noval recommendations vi Lot 155 [dhalm Custom Homes ins e recommendations will r c once lot becomes distur Lot 175 [by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be in complete by 5/9/24. 5/2/2024 station on the lot prior to stern sides of the lot prior portable toilet on site pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence from will be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023	Active ng the 5/2/24 insp nstalled around th Active the inspection of the inspection Removed /24/22. The lot to th becomes active. Active to protect sodded 28/23. E&A inspec Active	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24. on on 5/2/24. on on 5/2/24. inter north stabilized prior e inspection on 6/02/23. No lot 154 prior to inspection tor will monitor and No
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner install Individual Lot Removed - Citadel to the inspection or Concrete waste rem Silt Fence Fair Condition - Wid on 9/3/18. Silt fence Individual Lot Kenoved - Citadel to the inspection or Concrete waste rem Silt Fence Fair Condition - Wid on 9/3/18. Silt fence Individual Lot Active - An unknow of the lot and active	s informed to complete Lot 34 In lot 1 R VI was being s removed from the lot a I R VI was informed to Lot 61 Homeowner began exca aled and staked down a Lot 152 Homes sodded the lot pr 5 /19/23. Citadel Homes inoval recommendations Lot 155 Chalm Custom Homes ins a recommendations will r 5 once lot becomes distur Lot 175 In contractor began excavation, no BMPs w	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 vation on the lot prior to stern sides of the lot pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence fro will be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023 vation on the lot prior to the II be recommended at this	Active ng the 5/2/24 insp nstalled around th Active the inspection of the inspection to the inspection to the inspection to the inspection to the lot prior to th becomes active. Active to protect sodded 28/23. E&A inspect Active e inspection on 10/ to the E&A inspect	Yes ection. ne perimeter of the lot No n 5/2/24. Homeowner on on 5/2/24. on on 5/2/24. inter north stabilized prior e inspection on 6/02/23. No lot 154 prior to inspection tor will monitor and No 02/23. Due to the grade or will monitor.
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 175 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner instal Individual Lot Removed - Citadel to the inspection or Concrete waste ren Silt Fence Fair Condition - Wid on 9/3/18. Silt fence recommend repairs Individual Lot Active - An unknow of the lot and active Individual Lot	s informed to complete Lot 34 In lot 1 R VI was being s removed from the lot a R VI was informed to Lot 61 Homeowner began exc: along the north and ea led and staked down a Lot 152 Homes sodded the lot pr 5/19/23. Citadel Homes noval recommendations Lot 155 Conce lot becomes distur Lot 175 In contractor began excar e excavation, no BMPs w Lot 176	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be in complete by 5/9/24. 5/2/2024 wation on the lot prior to stern sides of the lot pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence fro will be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023 /ation on the lot prior to the II be recommended at this 10/2/2023	Active ng the 5/2/24 inspinstalled around the system of th	
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner installed silt fence Homeowner installed silt fence Homeowner installed silt fence Individual Lot Removed - Citadel to the inspection or Concrete waste ren Silt Fence Fair Condition - Wid on 9/3/18. Silt fence recommend repairs Individual Lot Active - An unknow of the lot and active Individual Lot Active - An unknow of the lot and active secured a portable	s informed to complete Lot 34 n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 Homeowner began exca along the north and ea led and staked down a Lot 152 Homes sodded the lot pr a 5/19/23. Citadel Homes noval recommendations vill Lot 155 dhalm Custom Homes ins e recommendations will r c once lot becomes distur Lot 175 m contractor began excar e excavation, no BMPs w Lot 176 m contractor began excar e excavation, no BMPs w toilet prior to the inspecti	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be in complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence fro- will be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023 vation on the lot prior to the II be recommended at this 10/2/2023	Active ng the 5/2/24 inspinent nstalled around the Active the inspection on or to the inspection on or to the inspection cor to the	
Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner instal Individual Lot Removed - Citadel to the inspection or Concrete waste ren Silt Fence Fair Condition - Wito on 9/3/18. Silt fence Individual Lot Active - An unknow of the lot and active Individual Lot Active - An unknow of the lot and active Individual Lot Active - An unknow Individual Lot Individual Lot	s informed to complete Lot 34 n lot 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 Homeowner began exca along the north and ea led and staked down a Lot 152 Homes sodded the lot pr n 5/19/23. Citadel Homes noval recommendations will r conce lot becomes distur Lot 175 m contractor began excav e excavation, no BMPs w Lot 176 m contractor began excav e excavation, no BMPs w toilet prior to the inspecti Lot 177	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be i complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot pri- portable toilet on site pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence fro will be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023 vation on the lot prior to th II be recommended at this 0/2/2023 vation on the lot prior to th II be recommended at this on on 11/10/23. 4/12/2023	Active ng the 5/2/24 inspinstalled around the system of the system of the inspection of the second structure of the second str	
Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition:	Malibu Homes was Individual Lot Pending - Dirt from Dirt pile should be in the meantime. Homeowner of lot Individual Lot Good Condition - I installed silt fence Homeowner instal Individual Lot Removed - Citadel to the inspection or Concrete waste rem Silt Fence Fair Condition - Wid on 9/3/18. Silt fence recommend repairs Individual Lot Active - An unknow of the lot and active secured a portable Individual Lot Active - An unknow Individual Lot Active - An unknow Individual Lot Individual Lot Active - An unknow Individual Lot Individual Lot Active - Gateway H Individual Lot	s informed to complete Lot 34 I out 1 R VI was being s removed from the lot a 1 R VI was informed to Lot 61 Homeowner began exca along the north and ea led and staked down a Lot 152 Homes sodded the lot pr n 5/19/23. Citadel Homes noval recommendations will r conce lot becomes distur Lot 155 dhalm Custom Homes ins e recommendations will r conce lot becomes distur Lot 175 n contractor began excar e excavation, no BMPs w Lot 176 m contractor began excar e excavation, no BMPs w toilet prior to the inspecti Lot 177 omes began constructior Lot 178	by 5/9/24. 5/2/2024 tockpiled on the lot durin and silt fence should be in complete by 5/9/24. 5/2/2024 avation on the lot prior to stern sides of the lot pri- portable toilet on site pri- ior to the inspection on 10 removed the silt fence from yill be made once Lot 151 9/3/2018 stalled silt fence on the lot o longer be made as of 8/ bed/active. 10/2/2023 vation on the lot prior to the II be recommended at this on on the lot prior to the II be recommended at this on on 11/10/23.	Active ng the 5/2/24 insp nstalled around th Active the inspection of the inspection of to the inspection to protect sodded 24/22. The lot to th becomes active. Active to protect sodded 28/23. E&A inspect Active e inspection on 10/ to time. E&A inspect Active e inspection on 10/ to time. Gateway Ho Active coection on 4/12/23. Removed	

Current Condition:	Removed - Gatewa	av Homes sodded the Ic	ot prior to the inspection on 1	1/10/23	
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:			t prior to the inspection on 1		1
Lot 181	Individual Lot	Lot 181	4	Removed	
Current Condition: Lot 182	Removed - Gatewa	Lot 182	t prior to the inspection on 1 3/17/2023	1/10/23. Active	No
Current Condition:			construction on the lot prior t		
ourrent oonanion.		, 0	n on 3/17/23. A portable toile		
		• .	pile from the ROW prior to t		•
			pection on 4/17/23. JD Builde	•	
	prior to the inspect	ion on 6/29/23. JD Buil	ders, Inc. secured the portab	ole toilet prior to the	e inspection on 11/10/2
			e prior to the inspection on 3	/6/24. JD Builders	cleaned the streets pric
	to the inspection or	n 3/6/24.			
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:	Removed - David A	A.D. Homes Inc. soddec	the lot prior to the inspectio	n on 11/10/23.	
Lot 185	Individual Lot	Lot 185		Removed	
Current Condition:			or to the inspection on 11/22		
Lot 190	Individual Lot	Lot 190	8/28/2023	Active	Yes
Current Condition:			sturbed the lot prior to the ins inspection on 11/22/23. Hor		
			2/27/23. Homeowner installe		
			lomeowner installed silt fenc		
	prior to the inspect		ioneowner installed sit tene	c along the majorit	
	1.) Silt fence along	the front and side of the	e lot should be repaired.		
	2.) Silt fence along	the rear of the lot shou	ld be repaired.		
			by 2/14/24. Not done as of the	he last inspection.	Homeowner was
		24, 3/29/24, 5/10/24.			
	· ·		by 4/1/24. Not done as of the	he last inspection	. Homeowner was
	reminded on 5/10				
Lot 195	Individual Lot	Lot 195	12/18/2023	Active	Yes
Current Condition:			gan construction on the lot,	secured a portable	toilet and installed silt
			gan construction on the lot, s inspection on 12/18/23.	secured a portable	toilet and installed silt
	fence along the ba	ck of the lot prior to the	inspection on 12/18/23.	secured a portable	toilet and installed silt
	fence along the ba	ck of the lot prior to the hould be installed along	inspection on 12/18/23.	secured a portable	toilet and installed silt
	fence along the ba 1.) Straw wattles si 2.) Adjacent streets	ck of the lot prior to the hould be installed along s should be cleaned.	inspection on 12/18/23. the front of the lot.		tollet and installed silt
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Current Condition:	Road entrance. The surrounding grass I had been knocked	sign has been installed at Iron Horse Drive and Hw e sign at the South Lakeview Way and South Bend being mowed prior to inspection on 7/02/19. The SV over prior to inspection on 7/23/19. E&A inspector r 19. E&A inspector installed a SWPPP sign in the pa	Road entrance was visible again due to the VPPP sign by Hwy 6 and Iron Horse Drive einstalled the downed SWPPP sign during		
Certification Statement:	supervision in acco evaluated the inforr those persons direc knowledge and beli	under penalty of law, that this document and all attachments were prepared under my direction or on in accordance with a system designed to assure that qualified personnel properly gathered and d the information submitted. Based on my inquiry of the person or persons who manage the system or rsons directly responsible for gathering the information, the information submitted is, to the best of my ge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting rmation including the possibility of fines and imprisonment for knowing violations.			
Inspector Signature:	h Rage		Reviewed By:		