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

Create Corrective Action?



				L & A CONSUL	.TING GROOF, INC.		
Zachary A. Jilek, CPESC, CISE Environmental Services Dept.	<b>Engineering Answers</b>						
•		E&A- P2006	.056.001				
Inspector: Ethan Anderson					Stage		
		Ira	on Horse				
Project Name:					1		
		CSW-202206238					
For Week Ending:			/29/2024				
Project Location:	Hwy 6	& Iron Horse Drive	e- Ashland, NE (Saunders C	County)	68003		
		1			T		
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100%						
Paving:	100%		<u> </u>				
Seeding:	100%						
Utilities:	100%						
Overall Development:	85%	,					
	•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.06"						
Wednesday:	0.10"	6/26/2024	Sunny 89/68	11:10 AM			
Thursday:	0.07"						
Friday:	0.00"						
Saturday:	[0.00						
	None						
	None						
Complaints:							
Construction Conversions							
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or normanent cossation	of grading earthwork or ground	disturbance in the last 14	l days?		
Trinon portion(s) (i.e. dramage basins)	or the site have had a temperary t	or permanent ecosuation	or grading, caranvork, or ground	diotal balloc III the last 14	auyo.		
Entire site; grading completed an							
Which portion(s) (i.e. drainage basins)			turbance scheduled in the next 14	days?			
Entire site; grading completed an							
What temporary or permanent stabilize							
Dense Vegetation, seeding/sodd	ing, matting, re-seeding 5/200	06, paving, and lands	scaping.				
Checklist Questions:							
1.) Are receiving waters adjace	ent to the project free of any	eignificant eigne	of erosion or sediment that	would be associate	d with the construction		
activity?	and to the project nee or any	Significant Signs (	or crosion or scannent that	Would be associate	a with the construction		
No							
Create Corrective Action?							
No, See BMP Section							
2.) Have disturbed areas been		zed as required? L	ist inactive portions of the	project and if stabili	zation measure are		
adequate or needed to prevent	t erosion.						
Yes							
Create Corrective Action?							
N/A							
3.) Are waste materials (concre	ate construction material h	azardous etc ) hei	ng managed properly?				
No	ste, construction material, r	luzuruous, etc., ber	ing managed property.				
Create Corrective Action?							
No - See BMP Section							
4.) Are construction entrances	and adjacent streets being	maintained adequa	ately?				
No							
Create Corrective Action?							
No - See BMP Section.							
E) le duct connected with the	construction activity advan	iotoly controlled	the cite?				
5.) Is dust associated with the Yes	construction activity adeqt	iately controlled of	i inc site:				
Create Corrective Action?							

## 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. Projected Install Date Unique Name Location Status Maintenance Type IF 1 Lot 110 In Place Active No Active - This structure was previously referred to as a sediment basin, but is actually functioning as a slope drain/area **Current Condition:** 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. 4/26/2024 Lot 1 Individual Lot Lot 1 **Current Condition:** Active - An unknown contractor began excavation on the lot prior to the inspection on 4/26/24. Due to the grade of the lot, no BMPs will be recommended at this time. E&A inspector will monitor and make recommendations when the builder is identified. Pending Lot 2 Individual Lot Lot 2 4/26/2024 **Current Condition:** Pending - An unknown contractor began excavation on the lot prior to the inspection on 4/26/24. Homeowner was dentified as the owner on 5/23/24. 1.) Silt fence should be installed along the rear of the lot. 2.) Silt fence or wattles should be installed along the south side of the lot. 1.) Homeowner was informed to complete by 5/29/24. Not done as of the last inspection. 2.) Homeowner was informed to complete by 5/29/24. Not done as of the last inspection. Individual Lot Lot 33 Removed Lot 33 Removed - The lot was sodded prior to the inspection on 12/18/23. **Current Condition:** Lot 47 Individual Lot Lot 47 Removed **Current Condition:** Removed- New Chapter Homes sodded the lot prior to the inspection on 8/28/23. The adjoining lot was stabilized with natural vegetation prior to the inspection on 5/29/24. 6/1/2020 Lot 57 Silt Fence Lot 57 Active Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated as **Current Condition:** of 10/05/20. The lot is currently vacant. Lot 3 R VI 8/17/2017 Silt Fence Lot 3 R VI Good Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed **Current Condition:** 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. Homeowner began excavation on the lot prior to the inspection on 5/2/24. Due to plat change, lot will now be classified as lot 3 R VI as of 5/31/24. Homeowner cleaned the streets prior to the inspection on 5/29/24. Prairie Homes installed silt fence along the south side of the lot prior to the inspection on 6/12/24. Lot 2 R VI Lot 2 R VI 10/4/2023 Individual Lot Active Fair Condition - An unknown contractor began excavation on the lot prior to the inspection on 10/04/23. Due to the Current Condition: 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. Malibu Homes cleaned the streets prior to the inspection on 3/6/24. The silt fence along the back of the lot was partially damaged/collapsed prior to the inspection on 4/26/24. 1.) The silt fence along the back of the lot should be cleaned out and repaired where damaged. 2.) The portable toilet on the lot should be staked down. 1.) Malibu Homes was informed to complete by 5/9/24. Not done as of the last inspection. Malibu Homes was reminded on 5/23/24, 6/14/24. 2.) Malibu Homes was informed to complete by 6/19/24. Not done as of the last inspection. Individual Lot Lot 34 5/2/2024 Lot 34 Active **Current Condition:** Active - Dirt from lot 1 R VI was being stockpiled on the lot during the 5/2/24 inspection. Koch Excavating removed the dirt pile from the lot prior to the inspection on 5/29/24. E&A inspector will continue to monitor and make recommendations as necessary Lot 61 Individual Lot Lot 61 5/2/2024 Fair Condition - Homeowner began excavation on the lot prior to the inspection on 5/2/24. Homeowner installed silt **Current Condition:** fence along the north and eastern sides of the lot prior to the inspection on 5/2/24. Homeowner installed and staked down a portable toilet on site prior to the inspection on 5/2/24. The streets in front of the lot were dirty during the inspection on 5/29/24. Builder cleaned the streets prior to the inspection on 6/5/24. A small portion of the silt fence was damaged on the north side of the lot prior to the inspection on 6/5/24. E&A inspector will continue to monitor. Lot 152 Individual Lot Lot 152 Removed **Current Condition:** 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 9/3/2018 Silt Fence Lot 155 Active

1.) Did pice should be remarked from the ROW. 2.) Sile finone should be installed along the road hidde of the lot. 3.) Still tence should be installed along the read of the lot. 4.) Gateway Outston Homes was informed to complete by 5/2/24. Not done as of the last inspection. Gateway Custom Homes was reminded on 6/26/24. Custom Homes was reminded on 6/26/24. Custom Homes was reminded on 6/26/24. 3.) Gateway Custom Homes was informed to complete by 5/2/24. Not done as of the last inspection. Gateway Custom Homes was informed to complete by 5/2/24. Not done as of the last inspection. Gateway Custom Homes was reminded on 6/26/24. 3.) Gateway Custom Homes was informed to complete by 5/2/24. Not done as of the last inspection. Gateway Custom Homes was a reminded on 6/26/24. 3.) Gateway Custom Homes was informed to complete by 6/2/26/35. 4.) Street should be cleaned. 3.) Wattles should be installed along the front of the lot. 4.) Gateway Custom Homes was informed to complete by 6/2/27/4. 3.) Gateway Custom Homes was informed to complete by 6/2/27/4. 3.) Gateway Custom Homes was informed to complete by 7/3/24. 4.) Gateway Custom Homes was informed to complete by 7/3/24. 4.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 6/27/24. 3.) Gateway Custom Homes was informed to complete by 7/3/24. 3.) Gateway Custom Homes was informed to compl	Current Condition:	Pending - 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. Gateway Custom Homes began excavation on the lot prior to the inspection on 5/14/24. Gateway Custom Homes removed the silt fence along the south side of the lot prior to the inspection on 5/15/24.						
Custom Homes was reminded on 6/26/24 2. () Sateway Quistom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Custom Homes was reminded on 6/26/24 3. () Gateway Quistom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Custom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Guistom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Custom Homes was reminded on 8/26/24.  Lot 176 Current Condition:  Lot 177 Lot 176 Lot 177 Lot 177 Lot 176 Current Condition:  - Fair Condition - An unknown conteactic began excavation on the lot parts to the inspection on 10/02/23. Gateway Homes installed and socured a potable tolete prior to the inspection on 11/10/23.  - 1, Street should be cleaned 2, Wattles should be installed along the front of the lot.  - 1, Gateway Custom Homes was informed to complete by 8/27/24 2, Gateway Custom Homes was informed to complete by 7/32/4 2, Gateway Homes began construction on the otypor to the inspection on 4/12/23.  - 1, Street should be cleaned 2, Wattles should be installed along the front of the lot.  - 1, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Homes began construction on the lot pror to the inspection on 4/12/23.  - 1, Street should be cleaned 2, Wattles should be cleaned 2, Wattles should be installed along the front of the lot 1, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gateway Custom Homes was informed to complete by 6/27/24 2, Gat		2.) Silt fence should be re-installed along the south side of the lot.						
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Current Condition:  Lot 176  Current Condition:  Active — An unknown contractor began exeavailien on the lot prior to the inspection on 1002/23. Due to the grade of the lot and active wearvailin, on BPP, will be recommended at this limit. EAA impaction will roundle. In middual Lot — Lot 176 — 1002/23. Active — 1002/23. Active — 1002/23. Current Condition:  Fair Condition:  Fair Condition:  Active — 1002/23. Active — 1002/23. Active — 1002/23. Active — 1002/23. Cateway Homes installed and secured a portable toblet prior to the inspection on 1002/23. Cateway Homes installed and secured a portable toblet prior to the inspection on 117/1023.  1.) Street should be cleaned. 2.) Wattles should be installed along the front of the lot.  1.) Gateway Custom Homes was informed to complete by 17/1744. 2.) Gateway Custom Homes was informed to complete by 17/1744. 2.) Gateway Custom Homes was informed to complete by 17/1744. 2.) Gateway Custom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete by 17/1744. 2.) Gateway Loustom Homes was informed to complete b		Custom Homes was reminded on 6/26/24						
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Current Condition:    Fair Condition:   Fair Con								
Current Condition:  Fair Condition - An unknown contractor began excavation on the lot prior to the inspection on 10/02/23. Gateway Homes installed and secured a portable toilet prior to the inspection on 11/10/23.  1, Street should be cleaned. 2, Wattles should be installed along the front of the lot. 1, Gateway Custon Homes was informed to complete by 6/27/24. Lot 177 Individual Lot Lot 177 4/12/2002 Pending Pending Yes Pending - Gateway Homes began construction on the lot prior to the inspection on 4/12/23.  1, Street should be cleaned. 2, Wattles should be installed along the front of the lot. 1, Gateway Custon Homes was informed to complete by 6/27/24. Lot 178 Pending - Gateway Homes began construction on the lot prior to the inspection on 4/12/23.  1, Street should be cleaned. 2, Wattles should be installed along the front of the lot. 1, Gateway Custon Homes was informed to complete by 6/27/24. Lot 178 Individual Lot Lot 178 Pending Pendi	L at 176	the lot and active excavation, no BMPs will be recommended at this time. E&A inspector will monitor.						
1.) Street should be cleaned. 2.) Wattles should be installed along the front of the lot. 1.) Gateway Custom Homes was informed to complete by 6/27/24. 2.) Gateway Custom Homes was informed to complete by 7/3/24.  Lot 177 Individual Lot Lot 177 4/12/20/3 Pending Yes  Pending - Gateway Homes began construction on the lot prior to the inspection on 4/12/23.  1.) Street should be cleaned. 2.) Wattles should be cleaned. 2.) Wattles should be installed along the front of the lot. 1.) Gateway Custom Homes was informed to complete by 6/27/24. 2.) Gateway Custom Homes was informed to complete by 7/3/24.  Lot 178 Removed Caleway Homes sounded the lot prior to the inspection on 11/10/23.  Lot 179 Individual Lot Lot 178 Removed Caleway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 180 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 180 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 181 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 181 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 181 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 181 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 182 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 182 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 182 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 183 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/29.  Lot 183 Removed - Gateway Homes sounded the lot prior to the inspection on 11/10/23. Debutiers increased the lot prior to the inspection on 11/10/23. Debutiers increased the lot prior to the inspection on 11/10/23. Debutiers increased the lot prior to the inspection on 11/10/23. Debutiers increased the lot prior to the inspection on 11/10/23. Debutiers increased prior to the inspection on								
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Current Condition:   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Desired the street son the lot prior to the inspection on 11/10/23.   Desired the street son the lot prior to the inspection on 11/10/23.   Desired the street son on 11/10/23.   Removed - Desired the son on 11/10/23.   Remove	Current Condition:	<ol> <li>Street should be cleaned.</li> <li>Wattles should be installed along the front of the lot.</li> <li>Gateway Custom Homes was informed to complete by 6/27/24.</li> </ol>						
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Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Lot 181   Removed   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Individual Lot   Lot 181   Removed   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Individual Lot   Lot 182   3/17/2023   Active   No   Removed - Gateway Homes sodded 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. Jo Builders, Inc. separe construction on 11/10/23. Jo Builders, Inc. stood up the portable toilet prior to the inspection on 3/17/23. Jo Builders, Inc. setup the dirt pile from the ROW prior to the inspection on 4/12/23. 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 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 11/10/23. Individual Lot   Lot 183   Removed   Removed   Removed   Removed   Removed   Removed   Lot 185   Removed   Removed   Lot 185   Removed   Removed   Lot 185   Removed   Lot 185   Removed   Removed   Lot 185   Removed   Lot 186   Remove								
Current Condition: Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Removed   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   No	Current Condition:	Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.						
Current Condition:   Removed - Gateway Homes sodded the lot prior to the inspection on 11/10/23.   Individual Lot   Lot 182   3/17/2023   Active   No								
Current Condition:  Courrent C								
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. JD Builders cleaned up the concrete waste prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection on 11/10/23. Individual Lot Lot 183 Removed Removed Removed Removed Removed Park Builders sodded the lot prior to the inspection on 11/10/23. Individual Lot Lot 190 B/28/2023 Active Yes Individual Lot Lot 190 B/28/2023 Active Yes Current Condition:  Current Condition:  Current Condition:  Fair Condition - 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. Homeowner installed and secured a portable toilet on the lot prior to the inspection on 11/10/24. Homeowner installed silf fence along the rear and east side of the lot prior to the inspection on 2/7/24. Homeowner partially repaired the silf fence along the rear and east side of the lot prior to the inspection on 1/10/24. Homeowner partially repaired the silf fence along the rear of the lot prior to the inspection.  1.) Homeowner was informed to complete by 2/14/24. Not done as of the last inspection. Home								
Current Condition: Removed - David A.D. Homes Inc. sodded the lot prior to the inspection on 11/10/23. Lot 185 Removed - Ark Builders sodded the lot prior to the inspection on 11/10/23. Lot 190 Removed - Ark Builders sodded the lot prior to the inspection on 11/12/23. Lot 190 S/28/2023 Active Yes  Current Condition: Fair Condition - 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. Homeowner installed asilt fence along the rear and east side of the lot prior to the inspection on 1/10/24. Homeowner installed silt fence along the rear and east side of the lot prior to the inspection on 2/7/24. Homeowner partially repaired the silt fence on the lot prior to the inspection on 6/12/24.  1.) Silt fence along the front and side of the lot should be repaired. 2.) Silt fence along the rear of the lot should be repaired. 3.) Portable toilet should be re-staked down.  1.) Homeowner was informed to complete by 2/14/24. Not done as of the last inspection. Homeowner was reminded on 3/15/24, 3/29/24, 5/10/24, 6/12/24 2.) Homeowner was informed to complete by 4/1/24. Not done as of the last inspection. Homeowner was reminded on 5/10/24, 6/12/24 3.) Homeowner was informed to complete by 6/19/24. Not done as of the last inspection.	Current Condition:	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. JD Builders cleaned up the concrete waste prior to the inspection on 3/6/24. JD Builders cleaned the streets prior to the inspection						
Current Condition:  Lot 185  Current Condition:  Removed - Ark Builders sodded the lot prior to the inspection on 11/10/23.  Lot 190  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Fair Condition - An unknown contractor disturbed the lot prior to the inspection on 8/28/2023  Fair Condition - 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. Homeowner installed and secured a portable toilet on the lot prior to the inspection on 12/27/23. Homeowner installed and secured a portable toilet on the lot prior to the inspection on 1/10/24. Homeowner installed silt fence along the rear and east side of the lot prior to the inspection on 2/7/24. Homeowner installed silt fence along the majority of the front of the lot prior to the inspection on 2/7/24. Homeowner partially repaired the silt fence on the lot prior to the inspection on 6/12/24.  1.) Silt fence along the front and side of the lot should be repaired. 2.) Silt fence along the rear of the lot should be repaired. 3.) Portable toilet should be re-staked down.  1.) Homeowner was informed to complete by 2/14/24. Not done as of the last inspection. Homeowner was reminded on 3/15/24, 3/29/24, 5/10/24, 6/12/24 2.) Homeowner was informed to complete by 6/19/24. Not done as of the last inspection. Homeowner was reminded on 5/10/24, 6/12/24 3.) Homeowner was informed to complete by 6/19/24. Not done as of the last inspection.	Lot 183							
Current Condition:  Removed - Ark Builders sodded the lot prior to the inspection on 11/22/23.  Lot 190  Current Condition:  Fair Condition - 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. 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 2/7/24. Homeowner installed silt fence along the majority of the front of the lot prior to the inspection on 2/7/24. Homeowner partially repaired the silt fence on the lot prior to the inspection on 6/12/24.  1.) Silt fence along the front and side of the lot should be repaired. 2.) Silt fence along the rear of the lot should be repaired. 3.) Portable toilet should be re-staked down.  1.) Homeowner was informed to complete by 2/14/24. Not done as of the last inspection. Homeowner was reminded on 3/15/24, 3/29/24, 5/10/24, 6/12/24 2.) Homeowner was informed to complete by 4/1/24. Not done as of the last inspection. Homeowner was reminded on 5/10/24, 6/12/24 3.) Homeowner was informed to complete by 6/19/24. Not done as of the last inspection.	Current Condition:	Removed - David A.D. Homes Inc. sodded the lot prior to the inspection on 11/10/23.						
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Lot 195         Individual Lot         Lot 195         12/18/2023         Active         Yes		<ul> <li>3.) Portable toilet should be re-staked down.</li> <li>1.) Homeowner was informed to complete by 2/14/24. Not done as of the last inspection. Homeowner was reminded on 3/15/24, 3/29/24, 5/10/24, 6/12/24</li> <li>2.) Homeowner was informed to complete by 4/1/24. Not done as of the last inspection. Homeowner was reminded on 5/10/24, 6/12/24</li> </ul>						
	Lot 195	Individual Lot Lot 195 12/18/2023 Active Yes						

Current Condition:	Fair Condition - An unknown contractor began construction on the lot, installed a portable toilet and installed silt fend along the back of the lot prior to the inspection on 12/18/23. MK Builders cleaned the streets prior to the inspection of 5/14/24.							
	<ol> <li>Straw wattles should be installed along the front of the lot.</li> <li>Silt fence along the back of the lot should be repaired where damaged.</li> <li>The portable toilet on the lot should be secured.</li> <li>MK Builders was informed to complete by 2/14/24. Not done as of the last inspection. MK Builders was reminded on 3/15/24, 4/17/24, 5/17/24, 6/26/24</li> <li>MK Builders was informed to complete by 4/24/24. Not done as of the last inspection. MK Builders was reminded on 5/17/24, 6/26/24</li> </ol>							
		formed to complete by 5	5/22/24. Not done as of the I	ast inspection. <b>MK</b>	Builders was remin			
Lot 196	Individual Lot	Lot 196	5/7/2024	Active	Yes			
Current Condition:	<ul> <li>Fair Condition- MK Builders began excavation on the lot prior to the inspection on 5/7/24. MK Builders installed slifence along the back of the lot prior to the inspection on 5/7/24.</li> <li>1.) Street should be cleaned.</li> <li>2.) Wattles should be installed along the front of the lot.</li> </ul>							
		nformed to complete						
Lot 199	2.) MK Builders was Individual Lot	informed to complete Lot 199	bv 7/3/24.	Removed				
Current Condition:			the inspection on 11/22/23.		1			
Lot 200	Individual Lot	Lot 200	•	Removed				
Current Condition:			r to the 8/14/23 inspection.					
555.4	Permanent Detention	41°02'43.47"N						
PDP A	Pond Condition This	96°20'36.65"W	In Place	Active	No			
Current Condition: SB 1	Good Condition - This Sediment Basin	Lot 109	I	Removed	T			
Current Condition:			this structure is no longer h		asin as it does not h			
Current Condition.	Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not hany 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				
Current Condition:	Removed- the inspect	or removed the silt fence	during the inspection on 3/					
SF 5	Silt Fence	South side of lake		Removed				
Current Condition:			e during the inspection on 3/					
SF 8	Silt Fence	40' South of SF 5	1	Removed				
Current Condition:	Removed- the inspect	East of Lots 119 and	e during the inspection on 3/	22/17. T	T			
SF 9	Silt Fence	120	In Place	Active	No			
Current Condition:								
	Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The sediment was removed from the golf course and cart path prior to inspection on 4/29/19. The silt fence was cleant							
	out prior to the inspect	ion on 8/10/21.						
SF 10	Silt Fence	Behind Lot 190		Removed				
Current Condition:	Removed - The silt fer		the inspection on 9/01/21.		1			
STR	Streets	41°02'28.55"N 96°20'36.35"W	A h a sign and a f 5 (4.7/0.4	Removed				
Current Condition: SWPPP Sign	SWPDD Sign	be tracked on a lot by lo Three signs on site	8/8/2008	Active	No			
Current Condition:			Iron Horse Drive and Hwy 6					
Surrent Solidition.	entrance. The sign at t surrounding grass beir been knocked over pri	he South Lakeview Way ng mowed prior to inspec or to inspection on 7/23/	y and South Bend Road entr ction on 7/02/19. The SWPF /19. E&A inspector reinstalle a SWPPP sign in the parkir	rance was visible ag PP sign by Hwy 6 ar ed the downed SWF	gain due to the nd Iron Horse Drive h PPP sign during			
Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and cor	ystem designed to assu Based on my inquiry of gathering the informatio	ent and all attachments were re that qualified personnel p the person or persons who on, the information submitted there are significant penaltic owing violations.	roperly gathered an manage the system d is, to the best of n	nd evaluated the or those persons ny knowledge and be			
pector Signature:	Gu Carler		-	Reviewed By:	Get Su			