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



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

Engineering Answers

	j.	E&A- P2006.	056.001			
Inspector: Ethan Anderson						
Project Name:		Iron Horse CSW-202206238				
For Week Ending:		7	/6/2024			
Project Location:	Hw	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)			68003	
<b>.</b>		100%				
Grading: Sanitary Sewer:	-	0% 0%				
Storm Sewer:		0% 0%				
Paving:		0%				
Seeding:		D%				
Utilities:		0%				
Overall Development:	8	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration Week 1	
Sunday:	0.00"				Week 1	
					7:55 AM - 10:55 AM &	
Monday:	1.31"				11:15 PM -	
Tuesday:	3.13"	<b>E</b> /2/200	0	40.40	To 2:55 PM	
Wednesday:	0.00"	7/3/2024	Sunny 83/60	10:10 AM		
Thursday:	0.17" 0.00"					
Friday: Saturday:	0.00					
Saturday:	0.07					
	None					
	None					
Complaints:						
Entire site; grading completed an Which portion(s) (i.e. drainage basins) Entire site; grading completed an What temporary or permanent stabilizz Dense Vegetation, seeding/soddi	of the site do not have grading d stabilized prior to Spring ation measures listed in this se	, earthwork, or ground distu 2005. ction are being implemente	d?	days?		
Checklist Questions: 1.) Are receiving waters adjace activity? No Create Corrective Action? No, See BMP Section	nt to the project free of a	ny significant signs o	f erosion or sediment that	would be associate	d with the construction	
2.) Have disturbed areas been a adequate or needed to prevent Yes Create Corrective Action? N/A		bilized as required? Lis	st inactive portions of the	project and if stabil	ization measure are	
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? №						
Create Corrective Action? No - See BMP Section						
4.) Are construction entrances and adjacent streets being maintained adequately? No						
Create Corrective Action? No - See BMP Section.						
5.) Is dust associated with the construction activity adequately controlled on the site? Yes						
Create Corrective Action?						

Comments:					
Comments:	<b>6</b> 1 1				
<ol> <li>Home construction is active on a Findings / Corrective Actions (Da</li> </ol>					
Findings / Corrective Actions (Da					
1.) Some maintenance is required in					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
IF 1	Inlet	Lot 110	In Place	Active	No
Current Condition:	Active - This structure	was previously referred	to as a sediment basin, but	is actually functioni	ng as a slope drain/area
		8 inspection, silt fence is	s in place behind the structu	re and straw wattles	s are located downhill
	from the outlet pipe.			-	
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No
Current Condition:			tion on the lot prior to the ins . E&A inspector will monitor		
	builder is identified.	commended at this time	. Eaa inspector will monitor	and make recomme	endations when the
Lot 2	Individual Lot	Lot 2	4/26/2024	Pending	Yes
Current Condition:			vation on the lot prior to the i		
	identified as the owner				
		installed along the rear			
	2.) Silt fence or wattles	should be installed alor	ng the south side of the lot.		
		formed to complete by 5	5/29/24. Not done as of the la	ast inspection. Hom	eowner was reminded
	on 7/3/24.	formed to complete by F	5/29/24. Not done as of the la	at increation. Hem	
	on 7/3/24.	formed to complete by a	29/24. Not done as of the la		leowner was reminded
Lot 33	Individual Lot	Lot 33		Removed	
Current Condition:	Removed - The lot was	s sodded prior to the ins	pection on 12/18/23.		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	· · ·		t prior to the inspection on 8/	28/23. The adjoinir	g lot was stabilized with
L -+ 57		to the inspection on 5/2	29/24. 6/1/2020	A =411.1	Ne
Lot 57 Current Condition:	Silt Fence	Lot 57	on on the lot prior to the insp	Active	No The lot has vegetated as
Current Condition.	of 10/05/20. The lot is	•		ection on 0/01/20.	The lot has vegetated as
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	No
Current Condition:			t fence on the lot prior to the		
	was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of	as Lot 113. Some portion retied a portion of the s rior to the inspection on	runs of silt fence from the lo ons of the silt fence were loo silt fence during the inspectio 5/2/24. Due to plat change, to the inspection on 5/29/24 5/12/24.	se from the t-posts on on 8/10/21. Hom lot will now be class	during the inspection or eowner began sified as lot 3 R VI as of
Lot 2 R VI	Individual Lot	Lot 2 R VI	10/4/2023		
Current Condition:				Active	Yes
	larade of the lot and ve		excavation on the lot prior to	the inspection on	10/04/23. Due to the
	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along	getation, no BMPs will b he inspection on 11/8/2; . Malibu Homes cleaned tially damaged/collapsed	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil d the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. Th /26/24.	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the
	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot shou on the lot should be stak informed to complete by 5/14/24.	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai sed down. y 5/9/24. Not done as of the	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. Th /26/24. red where damaged last inspection. Mal	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the 1.
	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet o 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot shou on the lot should be stak informed to complete by 5/14/24. informed to complete by	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai ted down. y 5/9/24. Not done as of the y 6/19/24. Not done as of the	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. Th /26/24. red where damaged last inspection. Mal a last inspection.	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the t.
Lot 34	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot shou on the lot should be stak informed to complete by 5/14/24. informed to complete by Lot 34	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai ted down. y 5/9/24. Not done as of the y 6/19/24. Not done as of the 5/2/2024	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. TI /26/24. red where damaged last inspection. Mal e last inspection. Active	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. ibu Homes was
Lot 34 Current Condition:	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1	getation, no BMPs will b he inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot shou on the lot should be stak informed to complete by b/14/24. informed to complete by Lot 34 R VI was being stockpild	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai ted down. y 5/9/24. Not done as of the y 6/19/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. TI /26/24. red where damaged last inspection. Mal e last inspection. Mal Active 4 inspection. Koch	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. ibu Homes was <u>No</u> Excavating removed th
	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri	getation, no BMPs will b he inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot should on the lot should be stak informed to complete by 5/14/24. informed to complete by Lot 34 R VI was being stockpile or to the inspection on 5	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai ted down. y 5/9/24. Not done as of the y 6/19/24. Not done as of the 5/2/2024	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. TI /26/24. red where damaged last inspection. Mal e last inspection. Mal Active 4 inspection. Koch	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. ibu Homes was <u>No</u> Excavating removed th
Current Condition:	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri- recommendations as n	getation, no BMPs will b he inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapsed the back of the lot shou on the lot should be stak informed to complete by Lot 34 R VI was being stockpile or to the inspection on 5 ecessary.	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil d the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repain ted down. y 5/9/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2 y/29/24. E&A inspector will co	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. Ti /26/24. red where damaged last inspection. Mal e last inspection. Mal Active Active 4 inspection. Koch ontinue to monitor a	10/04/23. Due to the talled and secured a ack of the lot prior to the re silt fence along the d. ibu Homes was No Excavating removed th nd make
	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri- recommendations as n Individual Lot	getation, no BMPs will b he inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapse the back of the lot shou on the lot should be stak informed to complete by /14/24. informed to complete by Lot 34 R VI was being stockpik or to the inspection on 5 eccessary. Lot 61	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai ted down. y 5/9/24. Not done as of the y 6/19/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2	b the inspection on . Malibu Homes ins t fence along the ba ection on 3/6/24. Ti /26/24. red where damaged last inspection. Mal e last inspection. Mal Active 4 inspection. Koch ontinue to monitor a Active	10/04/23. Due to the talled and secured a ack of the lot prior to the re silt fence along the d. ibu Homes was No Excavating removed th nd make No
Current Condition:	<ul> <li>portable toilet prior to t</li> <li>inspection on 11/22/23</li> <li>back of the lot was par</li> <li>1.) The silt fence along</li> <li>2.) The portable toilet of</li> <li>1.) Malibu Homes was</li> <li>reminded on 5/23/24, 6</li> <li>2.) Malibu Homes was</li> <li>Individual Lot</li> <li>Active - Dirt from lot 1</li> <li>dirt pile from the lot pri-</li> <li>recommendations as n</li> <li>Individual Lot</li> <li>Fair Condition - Homeo</li> <li>fence along the north a</li> <li>down a portable toilet o</li> <li>inspection on 5/29/24.</li> </ul>	getation, no BMPs will b the inspection on 11/8/23 Malibu Homes cleaned tially damaged/collapse the back of the lot should on the lot should be stak informed to complete by Lot 34 R VI was being stockpile or to the inspection on 5 ecessary. Lot 61 wher began excavation and eastern sides of the on site prior to the inspe Builder cleaned the stre	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repain ted down. y 5/9/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2 /29/24. E&A inspector will co 5/2/2024	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. TI /26/24. red where damaged last inspection. Mal a last inspection. Mal a last inspection. Mal a last inspection. Mal a last inspection. Mal base of the lot we in front of the lot we of 6/5/24. A small po	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. but Homes was <u>No</u> Excavating removed the nd make <u>No</u> neowner installed silt or installed and staked ere dirty during the rtion of the silt fence wa
Current Condition:	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri- recommendations as n Individual Lot Fair Condition - Homeof fence along the north a down a portable toilet of inspection on 5/29/24. damaged on the north	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapse the back of the lot shou on the lot should be stak informed to complete by /14/24. informed to complete by Lot 34 R VI was being stockpild or to the inspection on 5 eccessary. Lot 61 owner began excavation and eastern sides of the on site prior to the inspe Builder cleaned the stre side of the lot prior to the Lot 152	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 and the cleaned out and repair ted down. y 5/9/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2 /29/24. E&A inspector will co 5/2/2024 to on the lot prior to the inspect lot prior to the inspection on ction on 5/2/24. The streets sets prior to the inspection or e inspection on 6/5/24. E&A	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. Ti /26/24. red where damaged last inspection. Mal e last inspection. Mal e last inspection. Mal e last inspection. Mal e last inspection. Mal c last inspection. Mal e last inspection. Mal c last inspection. Mal e last inspection. Mal c last insp	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. d. d. d. d. d. d. d. d. d. d. d. d.
Current Condition:	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri recommendations as n Individual Lot Fair Condition - Homed fence along the north a down a portable toilet of inspection on 5/29/24. damaged on the north	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapse the back of the lot shou on the lot should be stak informed to complete by /14/24. informed to complete by Lot 34 R VI was being stockpild or to the inspection on 5 eccessary. Lot 61 owner began excavation and eastern sides of the on site prior to the inspe Builder cleaned the stree side of the lot prior to the Lot 152 mes sodded the lot prior	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 uld be cleaned out and repai- ted down. y 5/9/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2 //29/24. E&A inspector will co 5/2/2024 to on the lot prior to the inspect lot prior to the inspection or ction on 5/2/24. The streets sets prior to the inspection or e inspection on 6/5/24. E&A	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. Ti /26/24. red where damaged last inspection. Mal e last insp	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. d. d. d. d. d. d. d. d. d. d. d. d.
Current Condition: Lot 61 Current Condition: Lot 152	portable toilet prior to t inspection on 11/22/23 back of the lot was par 1.) The silt fence along 2.) The portable toilet of 1.) Malibu Homes was reminded on 5/23/24, 6 2.) Malibu Homes was Individual Lot Active - Dirt from lot 1 dirt pile from the lot pri- recommendations as n Individual Lot Fair Condition - Homec fence along the north a down a portable toilet of inspection on 5/29/24. damaged on the north Individual Lot Removed - Citadel Hou inspection on 5/19/23.	getation, no BMPs will b the inspection on 11/8/23 . Malibu Homes cleaned tially damaged/collapse the back of the lot should on the lot should be stak informed to complete by [/14/24.] informed to complete by Lot 34 R VI was being stockpill or to the inspection on 5 ecessary. Lot 61 wher began excavation and eastern sides of the on site prior to the inspe Builder cleaned the stree side of the lot prior to the Lot 152 mes sodded the lot prior Citadel Homes removed	excavation on the lot prior to be recommended at this time 3. Malibu Homes installed sil 4 the streets prior to the insp d prior to the inspection on 4 and the cleaned out and repair ted down. y 5/9/24. Not done as of the 5/2/2024 ed on the lot during the 5/2/2 /29/24. E&A inspector will co 5/2/2024 to on the lot prior to the inspect lot prior to the inspection on ction on 5/2/24. The streets sets prior to the inspection or e inspection on 6/5/24. E&A	b the inspection on Malibu Homes ins t fence along the ba ection on 3/6/24. Ti /26/24. red where damaged last inspection. Mal a last inspection. Active d inspector will conting a last inspection. Mal a last	10/04/23. Due to the talled and secured a ack of the lot prior to the ne silt fence along the d. d. d. d. d. d. d. d. d. d. d. d. d.

Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes		
Current Condition:			It fence on the lot to protect				
	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.						
							1.) Dirt piles should be
	2.) Silt fence should be	re-installed along the so	outh side of the lot.				
	3.) Silt fence should be installed along the rear of the lot.						
	4.) Sediment should	4.) Sediment should be cleaned up and removed from the rear of the adjoining lot to the east.					
	5.) Concrete waste should be cleaned up and removed from the lot.						
	1.) Gateway Custom H	omes was informed to c	omplete by 5/22/24. Not do	ne as of the last in	spection. Gateway		
	Custom Homes was re	minded on 6/26/24 <b>, 7/3/</b>	24				
	2.) Gateway Custom H	omes was informed to c	omplete by 5/22/24. Not do	ne as of the last in	spection. Gateway		
		minded on 6/26/24 <b>, 7/3/</b>					
				omplete by 5/22/24. Not do	one as of the last in	spection Gateway	
		minded on 6/26/24, <b>7/3/</b>					
			o complete by 7/10/24.				
			o complete by 7/10/24.				
Lot 175	Individual Lot	Lot 175	10/2/2023	Active	No		
Current Condition:			ion on the lot prior to the in				
Current Condition.			recommended at this time.				
Lot 176	Individual Lot	Lot 176	10/2/2023	Active	Yes		
Current Condition:			excavation on the lot prior				
Surrent Sondition.			prior to the inspection on 11		1 10/02/20. Outeway		
	Tiomes installed and s		nor to the inspection on Th	/10/20.			
	1) Street should be cle	1) Street should be alconed					
	1.) Street should be cleaned. 2.) Wattles should be installed along the front of the lot.						
	2 Wattles should be i	estalled along the front of	of the lot				
	2.) Wattles should be i	nstalled along the front o	of the lot.				
		Ŭ		and as of last incr	notion		
	1.) Gateway Custom H	omes was informed to c	omplete by 6/27/24. <b>Not d</b> o				
Lot 177	1.) Gateway Custom H 2.) Gateway Custom H	omes was informed to c omes was informed to c	omplete by 6/27/24. Not do omplete by 7/3/24. Not do	ne as of last inspe	ection.		
Lot 177	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot	omes was informed to c omes was informed to c Lot 177	omplete by 6/27/24. <b>Not do</b> omplete by 7/3/24. <b>Not do</b> 4/12/2023	ne as of last inspe			
Lot 177 Current Condition:	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot	omes was informed to c omes was informed to c Lot 177	omplete by 6/27/24. Not do omplete by 7/3/24. Not do	ne as of last inspe	ection.		
	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho	omes was informed to c omes was informed to c Lot 177 mes began construction	omplete by 6/27/24. <b>Not do</b> omplete by 7/3/24. <b>Not do</b> 4/12/2023	ne as of last inspe	ection.		
	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle	omes was informed to c omes was informed to c Lot 177 mes began construction eaned.	omplete by 6/27/24. <b>Not do</b> omplete by 7/3/24. <b>Not do</b> 4/12/2023 on the lot prior to the inspe	ne as of last inspe	ection.		
	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle	omes was informed to c omes was informed to c Lot 177 mes began construction	omplete by 6/27/24. <b>Not do</b> omplete by 7/3/24. <b>Not do</b> 4/12/2023 on the lot prior to the inspe	ne as of last inspe	ection.		
	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i	omes was informed to c omes was informed to c Lot 177 mes began construction raned. nstalled along the front c	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe	ne as of last inspe Pending ection on 4/12/23.	ection. Yes		
	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i 1.) Gateway Custom H	omes was informed to c omes was informed to c Lot 177 mes began construction raned. Installed along the front c omes was informed to c	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe of the lot. omplete by 6/27/24. Not do	ne as of last inspective of last	ection. Yes		
Current Condition:	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i 1.) Gateway Custom H 2.) Gateway Custom H	omes was informed to c omes was informed to c Lot 177 mes began construction raned. Installed along the front c omes was informed to c omes was informed to c	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe	ne as of last inspection on 4/12/23.	ection. Yes		
Current Condition:	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i 1.) Gateway Custom H 2.) Gateway Custom H	omes was informed to c omes was informed to c Lot 177 mes began construction eaned. Installed along the front c omes was informed to c omes was informed to c Lot 178	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do	ne as of last inspe- Pending ection on 4/12/23. One as of last insp ne as of last inspe- Removed	ection. Yes		
Current Condition: Lot 178 Current Condition:	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i 1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Removed - Gateway H	omes was informed to c omes was informed to c Lot 177 mes began construction eaned. nstalled along the front c omes was informed to c omes was informed to c Lot 178 omes sodded the lot prio	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe of the lot. omplete by 6/27/24. Not do	ne as of last inspe Pending ection on 4/12/23. One as of last inspe ne as of last inspe Removed 0/23.	ection. Yes		
Current Condition: Lot 178 Current Condition: Lot 179	1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Pending - Gateway Ho 1.) Street should be cle 2.) Wattles should be i 1.) Gateway Custom H 2.) Gateway Custom H Individual Lot Removed - Gateway H Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction eaned. Installed along the front c omes was informed to c omes was informed to c Lot 178 omes sodded the lot price Lot 179	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1	ne as of last inspection on 4/12/23. pone as of last inspection on a sof last inspection on a sof last inspection of last insp	ection. Yes		
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Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front c omes was informed to c Lot 178 omes sodded the lot pric Lot 179 omes sodded the lot pric Lot 180	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1	Pending Pendin	ection. Yes		
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot     Removed - Gateway H     Individual Lot     Removed - Gateway H	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front c omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 179 omes sodded the lot pric Lot 180 omes sodded the lot pric	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1	ne as of last inspection on 4/12/23. procession on 4/	ection. Yes		
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 179 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 180	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1	ne as of last inspection on 4/12/23. prove as of last inspection on 4/12/23. prove as of last inspection o	ection. Yes		
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Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 179 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 181 omes sodded the lot pric Lot 182 uilders, Inc. began consis during the inspection on nc. removed the dirt pile pilet prior to the inspectic 23. JD Builders, Inc. se	omplete by 6/27/24. Not do omplete by 7/3/24. Not do <i>4</i> /12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders,	Pending     Removed     Port     Pending     Pend			
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition:	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot     Removed	omes was informed to c omes was informed to c Lot 177 mes began construction saned. Installed along the front of omes was informed to c omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 179 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 181 omes sodded the lot pric Lot 182 uilders, Inc. began const during the inspection on c. removed the dirt pile pilet prior to the inspectio 23. JD Builders, Inc. se e waste prior to the inspectio	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet pri	Pending Pendin			
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     3.) Gateway H     3.	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c omes was informed to c omes sodded the lot pric Lot 178 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 181 omes sodded the lot pric Lot 182 uilders, Inc. began const during the inspection on nc. removed the dirt pile pilet prior to the inspectio 23. JD Builders, Inc. se e waste prior to the inspectio	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet pri- prection on 3/6/24. JD Builders	Pending Pendin			
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition:	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Removed - Gateway H     Individual Lot     Good Condition - JD B     observed in the ROW     3/17/23. JD Builders, In     stood up the portable t     the inspection on 6/29/     cleaned up the concret     on 3/6/24.     Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c Lot 178 omes sodded the lot price Lot 179 omes sodded the lot price Lot 180 omes sodded the lot price Lot 181 omes sodded the lot price Lot 182 uilders, Inc. began const during the inspection on nc. removed the dirt pile pilet prior to the inspection 2.3 JD Builders, Inc. se e waste prior to the inspection bilet prior to the inspection on the state prior to the inspection constant the inspection on the state prior to the inspection constant the inspection on the state prior to the inspection constant the state prior to the inspection constant the inspection on the state prior to the inspection constant the state prior to the inspection the inspection on the state prior to the inspection the inspection to the inspection t	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet pri	Pending     P	Pection. Pe		
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182 Current Condition:	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     1ndividual Lot     Removed - Gateway H     1ndividual Lot     Removed - Gateway H     1ndividual Lot     Removed - Gateway H     1ndividual Lot     Good Condition - JD B     observed in the ROW     3/17/23. JD Builders, In     stood up the portable t     the inspection on 6/29/     cleaned up the concret     on 3/6/24.     Individual Lot     Removed - David A.D.     Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 181 omes sodded the lot pric Lot 182 uilders, Inc. began const during the inspection on nc. removed the dirt pile bilet prior to the inspectio 23. JD Builders, Inc. se e waste prior to the inspection can be an	omplete by 6/27/24. Not do omplete by 7/3/24. Not do <i>4</i> /12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet wi from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet pri- pection on 3/6/24. JD Builders	Pending     P	Pection. Pe		
Current Condition: Lot 178 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition:	1.) Gateway Custom H     2.) Gateway Custom H     2.) Gateway Custom H     Individual Lot     Pending - Gateway Ho     1.) Street should be cle     2.) Wattles should be cle     2.) Wattles should be i     1.) Gateway Custom H     2.) Gateway Custom H     3.) Gateway Luttom Lot     Good Condition - JDB     dobserved in the ROW     3.) JD Builders, II     stood up the portable t     the inspection on 6/29/     cleaned up the concret     on 3/6/24.     1. Individual Lot     Removed - David A.D.     1. Individual Lot	omes was informed to c omes was informed to c Lot 177 mes began construction aned. Installed along the front of omes was informed to c omes was informed to c Lot 178 omes sodded the lot pric Lot 180 omes sodded the lot pric Lot 181 omes sodded the lot pric Lot 182 uilders, Inc. began const during the inspection on nc. removed the dirt pile bilet prior to the inspectio 23. JD Builders, Inc. se e waste prior to the inspection can be an	omplete by 6/27/24. Not do omplete by 7/3/24. Not do 4/12/2023 on the lot prior to the inspe- of the lot. omplete by 6/27/24. Not do omplete by 7/3/24. Not do or to the inspection on 11/1 or to the inspection on 11/1 or to the inspection on 11/1 3/17/2023 truction on the lot prior to th 3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet pri- prection on 3/6/24. JD Builders	Pending     P	Pection. Pe		

	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 1/10/24. Homeowner installed silt fence along the majority of the front of the lot prior to the inspection on 2/7/24. Homeowner installed the silt fence on the lot prior to the inspection on 6/12/24.					
	<ol> <li>Silt fence along the front and side of the lot should be repaired.</li> <li>Silt fence along the rear of the lot should be repaired.</li> <li>Portable toilet should be re-staked down.</li> </ol>					
	on 3/15/24, 3/29/24, 5/ 2.) Homeowner was in 5/10/24, 6/12/24	10/24, 6/12/24 formed to complete by 4	2/14/24. Not done as of the 4/1/24. Not done as of the la 5/19/24. Not done as of the	ast inspection. Home		
Lot 195	Individual Lot	Lot 195	12/18/2023	Active	Yes	
Current Condition:	Fair Condition - An un	nown contractor began	construction on the lot, ins on 12/18/23. MK Builders	talled a portable toile	et and installed silt fer	
	<ul> <li>2.) Silt fence along the</li> <li>3.) The portable toilet of</li> <li>1.) MK Builders was in on 3/15/24, 4/17/24, 5//</li> <li>2.) MK Builders was in on 5/17/24, 6/26/24</li> <li>3.) MK Builders was in</li> </ul>	on the lot should be sec formed to complete by 2 17/24, 6/26/24 formed to complete by 4	e repaired where damaged	last inspection. MK	Builders was reminde	
Lot 196	on 6/26/24 Individual Lot	Lot 196	5/7/2024	Active	Yes	
Lot 199	2.) MK Builders was in	formed to complete by 7	5/27/24. Not done as of las 7/3/24. Not done as of last	inspection.		
Lot 199 Current Condition:	2.) MK Builders was in Individual Lot Removed - MK Builder	formed to complete by 7 Lot 199 s sodded the lot prior to		t inspection. Removed	1	
Current Condition: Lot 200	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot	formed to complete by 7 Lot 199 s sodded the lot prior to Lot 200	7 <mark>/3/24. Not done as of last</mark>     the inspection on 11/22/23 	t inspection. Removed	1	
Current Condition:	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot	formed to complete by 7 Lot 199 s sodded the lot prior to Lot 200	<mark>7/3/24. Not done as of last</mark>	t inspection. Removed	   	
Current Condition: Lot 200 Current Condition: PDP A	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Ho Permanent Detention Pond	tormed to complete by 7 Lot 199 s sodded the lot prior to Lot 200 mes sodded the lot prio 41°02'43.47"N 96°20'36.65"W	7 <mark>/3/24. Not done as of last</mark>     the inspection on 11/22/23 	t inspection. Removed	No	
Current Condition: Lot 200 Current Condition:	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Ho Permanent Detention	tormed to complete by 7 Lot 199 s sodded the lot prior to Lot 200 mes sodded the lot prio 41°02'43.47"N 96°20'36.65"W	7/3/24. <b>Not done as of last</b> the inspection on 11/22/23 r to the 8/14/23 inspection.	t inspection. Removed Removed Removed	No	
Current Condition: Lot 200 Current Condition: PDP A Current Condition:	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Ho Permanent Detention Pond Good Condition - This Sediment Basin Removed - Following t	iormed to complete by i Lot 199 s sodded the lot prior to Lot 200 mes sodded the lot prio 41°02'43.47"N 96°20'36.65"W is a pond as of 1993. Lot 109 he 11/26/18 inspection,	7/3/24. Not done as of last the inspection on 11/22/23 r to the 8/14/23 inspection. In Place this structure is no longer b	t inspection. Removed Removed Active Removed being considered a b	asin as it does not h	
Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Ho Permanent Detention Pond Good Condition - This Sediment Basin Removed - Following t any sediment storage Silt Fence	tormed to complete by a Lot 199 s sodded the lot prior to Lot 200 mes sodded the lot prior 41°02'43.47"N 96°20'36.65"W is a pond as of 1993. Lot 109 he 11/26/18 inspection, capacity and appears to Lot 197	7/3/24. Not done as of last the inspection on 11/22/23 r to the 8/14/23 inspection. In Place this structure is no longer b be an area inlet/slope drain	t inspection.  Removed  Active  Removed  Removed  Removed  being considered a b n. See IF 1 for furthe Removed	asin as it does not h	
Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition:	2.) MK Builders was in Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Ho Permanent Detention Pond Good Condition - This Sediment Basin Removed - Following t any sediment storage o Silt Fence Removed- the inspecto	tormed to complete by a Lot 199 s sodded the lot prior to Lot 200 mes sodded the lot prior 41°02'43.47"N 96°20'36.65"W is a pond as of 1993. Lot 109 he 11/26/18 inspection, capacity and appears to Lot 197 or removed the silt fence	7/3/24. Not done as of last the inspection on 11/22/23 r to the 8/14/23 inspection. In Place this structure is no longer b	t inspection. Removed Active Removed Removed being considered a b n. See IF 1 for furthe Removed Kemoved	asin as it does not ha	
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Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and con	of law, that this document and all attachments were ystem designed to assure that qualified personnel pr Based on my inquiry of the person or persons who n gathering the information, the information submitted mplete. I am aware that there are significant penalties and imprisonment for knowing violations.	operly gathered and evaluated the nanage the system or those persons is, to the best of my knowledge and belief,
Inspector Signature:	a Carlos		Reviewed By: Got Sug