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

Engineering Answers

Environmental Services Dept. N	lanager			_		
		E&A- P2006.0	156.001		Chana	
Inspector: Ethan Anderson		lua			Stage	
Project Name:		Iron Horse CSW-202206238				
For Week Ending: Project Location:	Hw	7/20/2024 Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
		y o a non noise brive		,ounty,	68003	
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer: Paving:		0% 0%				
Seeding:		0%				
Utilities:		0%				
Overall Development:	8	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration	
Pundou	0.00"				Week	
Sunday: Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	7/17/2024	Sunny 82/66	12:05 PM		
Thursday:	0.00"					
Friday:	0.12"				16:55 - 18:55	
Saturday:	0.21"				00:15 - 13:55	
	None					
Complaints:		- 1	1		1	
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) c Entire site; grading completed and What temporary or permanent stabilizat Dense Vegetation, seeding/soddir	l stabilized prior to Spring tion measures listed in this se	2005. ection are being implemented	1?	days?		
;;;;	.g,	, F, S,				
Checklist Questions: 1.) Are receiving waters adjacer	t to the project free of :	any significant signs of	erosion or sediment that	would be associate	ad with the construction	
activity?						
No Create Corrective Action?						
No, See BMP Section						
2.) Have disturbed areas been s adequate or needed to prevent of the second second second second second second		bilized as required? Lis	at inactive portions of the	project and if stabi	lization measure are	
Yes						
Create Corrective Action?						
3.) Are waste materials (concret	e, construction materia	I, hazardous, etc.) bein	g managed properly?			
No		· · · ·				
Create Corrective Action?						
No - See BMP Section						
4.) Are construction entrances a	and adiacent streets bei	ng maintained adequa	telv?			
No		uuuuuu	y -			
Create Corrective Action?						
No - See BMP Section.						
5.) Is dust associated with the c	construction activity add	equately controlled on	the site?			
Yes Create Corrective Action?						
N/A						

mments:								
mments:								
Home construction is active on a								
dings / Corrective Actions (Da								
dings / Corrective Actions (Da								
Some maintenance is required in	n the BMP section.							
Lining Manag	Ture			01-11-1	L BR - l'u fa u a u a u			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
IF 1		Lot 110	In Place	Active	No			
Current Condition:			d to as a sediment basin, but	•	•			
	from the outlet pipe.	to inspection, sill tence	e is in place behind the structu	re and straw watte	es are localed downnin			
		1 - 1 4	4/20/2024	A =40 + =	Ne			
Lot 1 Current Condition:	Individual Lot	Lot 1	4/26/2024	Active	No			
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.		ie. Eaa inspector will monitor	and make recomm				
Lot 2	Individual Lot	Lot 2	4/26/2024	Active	No			
Current Condition:			ration on the lot prior to the ins					
ourrent condition.			spection on 7/17/24. Andel					
		to the inspection on		oorp. motaned a				
Lot 33	Individual Lot	Lot 33		Removed				
Current Condition:		as sodded prior to the ir	1spection on 12/18/23.					
Lot 47	Individual Lot	Lot 47		Removed				
Current Condition:	Removed- New Chapt	ter Homes sodded the	lot prior to the inspection on 8/	/28/23. The adjoin	ing lot was stabilized w			
	natural vegetation price	or to the inspection on the section on the section of the section	5/29/24.	-	-			
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No			
Current Condition:		0	tion on the lot prior to the insp	pection on 6/01/20.	. The lot has vegetated			
	of 10/05/20. The lot is	currently vacant.						
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	No			
Current Condition:	Good Condition - Boye	er Young repaired the	silt fence on the lot prior to the	7/3/18 inspection.	. Boyer Young removed			
	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto	vegetation has filled in g removed the damage d as Lot 113. Some por or retied a portion of the	I the runs left in place prior to i sufficiently to prevent erosion d runs of silt fence from the lo tions of the silt fence were loo e silt fence during the inspection on 5/2/24. Due to plat change,	, therefore seeding t prior to the inspe use from the t-post on on 8/10/21. Hor	g is no longer required ction on 11/11/20. Lot s during the inspection neowner began			
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Current Condition:	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of south side of the lot pr Individual Lot Fair Condition - An un grade of the lot and ve portable toilet prior to inspection on 11/22/23 back of the lot was pa 1.) The silt fence along 2.) The portable toilet 1.) Malibu Homes was reminded on 5/23/24, 2.) Malibu Homes was Individual Lot Active - Dirt from lot 6 pile from the lot prior t as necessary. Individual Lot Fair Condition - Home fence along the north down a portable toilet inspection on 5/29/24. damaged on the north Individual Lot Removed - Citadel Ho	vegetation has filled in g removed the damage d as Lot 113. Some por or retied a portion of the prior to the inspection or cleaned the streets prior inor to the inspection or Lot 2 R VI known contractor bega egetation, no BMPs will the inspection on 11/8/ 3. Malibu Homes clean ritially damaged/collaps g the back of the lot sh on the lot should be st s informed to complete 6/14/24. s informed to complete 6/14/24. s informed to complete 1 was being stockpiled o the inspection on 5/2 Lot 61 cowner began excavation and eastern sides of th on site prior to the insp Builder cleaned the st s is de of the lot prior to Lot 152 omes sodded the lot prior	sufficiently to prevent erosion d runs of silt fence from the lo tions of the silt fence were loo e silt fence during the inspectio on 5/2/24. Due to plat change, or to the inspection on 5/29/24 10/4/2023 In excavation on the lot prior to be recommended at this time 23. Malibu Homes installed sil ed the streets prior to the inspection on 4 ould be cleaned out and repai aked down. by 5/9/24. Not done as of the 5/2/2024 on the lot during the 5/2/24 in 9/24. E&A inspector will contir 5/2/2024 on on the lot prior to the inspection on 5/2/2024 on on the lot prior to the inspection on 5/2/2024 on on the lot prior to the inspection on the inspection on 5/2/4. The streets reets prior to the inspection or the inspection on 6/5/24. E&A	, therefore seeding t prior to the inspe- se from the t-post on on 8/10/21. Hor lot will now be clar. Prairie Homes in: Active the inspection or Malibu Homes in t fence along the t ection on 3/6/24. Malibu Homes in t fence along the t ection on 3/6/24. Malibu Homes in t fence along the t ection on 3/6/24. Active spection. Koch Ex- nue to monitor and Active ction on 5/2/24. Homeowr in front of the lot w no 6/5/24. A small p inspector will com Removed 22. The lot to the no	g is no longer required a cition on 11/11/20. Lot s during the inspection neowner began ssified as lot 3 R VI as stalled silt fence along <u>Yes</u> 10/04/23. Due to the stalled and secured a back of the lot prior to t the silt fence along the stalled and secured a back of the lot prior to t the silt fence along the stalled and secured a back of the lot prior to t the silt fence along the stalled and secured a back of the lot prior to t the silt fence along the silt fence			
Current Condition: Lot 34 Current Condition: Lot 61 Current Condition:	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of south side of the lot pr Individual Lot Fair Condition - An un grade of the lot and ve portable toilet prior to inspection on 11/22/23 back of the lot was pa 1.) The silt fence along 2.) The portable toilet 1.) Malibu Homes was reminded on 5/23/24, 2.) Malibu Homes was Individual Lot Active - Dirt from lot 6 pile from the lot prior t as necessary. Individual Lot Fair Condition - Home fence along the north down a portable toilet inspection on 5/29/24. damaged on the north Individual Lot Removed - Citadel Ho inspection on 5/19/23.	vegetation has filled in g removed the damage d as Lot 113. Some por or retied a portion of the orior to the inspection or leaned the streets prior rior to the inspection or Lot 2 R VI known contractor bega getation, no BMPs will the inspection on 11/8/ 3. Malibu Homes clean ritially damaged/collaps g the back of the lot sh on the lot should be st informed to complete 6/14/24. informed to comp	sufficiently to prevent erosion d runs of silt fence from the lo tions of the silt fence were loo e silt fence during the inspectio on 5/2/24. Due to plat change, or to the inspection on 5/29/24 10/4/2023 an excavation on the lot prior to be recommended at this time 23. Malibu Homes installed sil ed the streets prior to the inspection on 4 ould be cleaned out and repai aked down. by 5/9/24. Not done as of the 5/2/2024 on the lot during the 5/2/24 in 9/24. E&A inspector will contir 5/2/2024 on on the lot prior to the inspec- tion on 5/2/24. The streets reets prior to the inspection on bection on 5/2/24. E&A por to the inspection on 10/24/2 or to the inspection on 10/24/2	, therefore seeding t prior to the inspe- se from the t-post on on 8/10/21. Hor lot will now be clar- . Prairie Homes in: Active o the inspection or Malibu Homes in the fence along the the ection on 3/6/24. The v/26/24. red where damage last inspection. Ma e last	g is no longer required iction on 11/11/20. Lot s during the inspection neowner began ssified as lot 3 R VI as stalled silt fence along <u>Yes</u> 10/04/23. Due to the stalled and secured a back of the lot prior to t The silt fence along the stalled and secured a back of the lot prior to t act of the lot prior to t act of the lot prior to t the silt fence along the make recommendation <u>No</u> cavating removed the I make recommendation <u>No</u> comeowner installed silt her installed and staked vere dirty during the ortion of the silt fence of tinue to monitor.			

Gateway Custom Homes was infer Homes was reminded on 6/26/24 Lot 175 Individual Lot Lot Current Condition: Active - An unknown contractor bithe lot and active exeavation, no Lot 176 Individual Lot Lot Current Condition: Fair Condition - An unknown conthemes installed and secured a present of the lot and active exeavation, no Lot 176 Individual Lot Lot Current Condition: Fair Condition - An unknown conthemes installed and secured a present of the lot and active exeavation, no Lot 177 Individual Lot Lot Current Condition: Pending - Gateway Homes began 1.) Street should be cleaned. 2.) Wattles should be installed and 2.) Wattles should be installed and 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Wattles should be installed and 1.) Street should be cleaned. 2.) Wattles should be installed and 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Homes sodd	 Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on 9/3/18. Silt fence recommendations will no longer be made as of 8/28/23. 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. Gateway Custom Homes installed wattles at the rear corner of the lot, removed the dirt piles, removed concrete waste and cleaned some of the sediment in the corner of the lot prior to the inspection on 7/10/24. Gateway Custom Homes installed and secured a portable toilet on the lot prior to the inspection on 7/17/24. Silt fence should be installed along the rear of the lot. Gateway Custom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Custom 					
Lot 175 Individual Lot Lo Current Condition: Active - An unknown contractor bite lot and active excavation, no Lot 176 Current Condition: Fair Condition - An unknown contractor bite lot and active excavation, no Lot 176 Current Condition: Fair Condition - An unknown contractor bite lot and active excavation, no Lot 176 Current Condition: Fair Condition - An unknown contractor bite lot and active excavation, no Lot 176 1) Street should be cleaned. 2.) Wattles should be installed at 2.) Wattles should be installed at 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Street should be installed at 1.) Street should be installed at 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Current Condition: Removed - Gateway Homes sodd Lot 178 Individual Lot Lot Current Condition: Removed - Gateway Homes sodd 1.0 tot 182						
Current Condition: Active - An unknown contractor b the lot and active excavation, no Individual Lot Lot Current Condition: Fair Condition - An unknown cont Homes installed and secured a principal (1) Street should be installed and secured a principal (2) Wattles should be installed and (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Wattles should be installed and (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Gateway Custom Homes was (2) Gateway Custom Homes sode (2) Lot 178 Individual Lot Lot (2) Current Condition: Removed - Gateway Homes sode (2) Lot 180 Individual Lot Lot (2) Current Condition: Removed - Gateway Homes sode (2) Lot 181 Individual Lot Lot (2) Current Condition: Removed - Gateway Homes sode (2) Current Condition: Good Condition - JD Builders, Inc. (2) Current Condition: Removed - Gateway Homes sode (2) Current Condition: Mathibition: Removed - David A.D. Homes for (3) Mathibition: Lot (2) Current Condition: Current Condition: Removed - David A.D. Homes for (2) Current Condition: Removed - Ark Builders soded for (2) Current Condition: Current Condition:		Active	No			
Lot 176 Individual Lot Lo Current Condition: Fair Condition - An unknown conthomes installed and secured a particle of the secure of a particle of the secure of a particle of the secure	egan excavation on the lot prior to the BMPs will be recommended at this tim		. Due to the grade of			
Homes installed and secured a part of the should be cleaned. 2.) Wattles should be installed at 1.) Gateway Custom Homes was 2.) Wattles should be cleaned. 2.) Cateway Custom Homes was 2.) Cateway Custom Homes sode Lot 179 Individual Lot Lot 180 Individual Lot Current Condition:	t 176 10/2/2023	Active	Yes			
Current Condition: Pending - Gateway Homes began 1.) Street should be cleaned. 2.) Wattles should be installed ald 2.) Wattles should be installed ald 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.0 Gateway Homes sodd Lot 179 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 180 Lot 180 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 181 Individual Lot Lo Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Current Condition: Good Condition - JD Builders, Inc. removed stood up the portable toilet prior to the inspection on 6/29/23. JD Builders, Inc. removed stood up the portable toilet prior to the inspection on 6/29/23. JD Builders, Inc. removed - David A.D. Homes Individual Lot Lot Current Condition: Removed - David A.D. Homes Individual Lot Lot Current Condition: Removed - Ark Builders sodded to Lot 190 Individual Lot Lot Current Condition: Removed - David A.D. Homes Individual Lot Lot 185 </th <th colspan="6">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.</th>	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.					
Current Condition: Pending - Gateway Homes begar 1.) Street should be cleaned. 2.) Wattles should be installed ald 2.) Wattles should be installed ald 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.) Gateway Custom Homes was 2.) Gateway Custom Homes was 1.0 Gateway Homes sodd Lot 179 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 180 Lot 180 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 181 Individual Lot Lo Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Current Condition: Good Condition - JD Builders, Inc. remove stood up the portable toilet prior to the inspection on 6/29/23. JD Builders, Inc. remove stood up the portable toilet prior to the inspection on 6/29/23. JD Builders, Inc. remove - On 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - Ark Builders sodded to Lo Current Condition: Removed - Ark Builders sodded to Lo Current Condition: Remove	t 177 4/12/2023	Pending	Yes			
Lot 178 Individual Lot Lot Current Condition: Removed - Gateway Homes sodd Lot 179 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 180 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 181 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd sodd Lot 182 Individual Lot Lo Current Condition: Good Condition - JD Builders, Inc. sodd up the portable toilet prior t the inspection on 6/29/23. JD Bu cleaned up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 190 Individual Lot Lo Current Conditio	n construction on the lot prior to the insong the front of the lot. informed to complete by 6/27/24. Not informed to complete by 7/3/24. Not d	done as of last inspecti				
Current Condition: Removed - Gateway Homes sodd Lot 179 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 180 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 181 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Good Condition - JD Builders, Inc. remove stood up the portable toilet prior t the inspection on 6/29/23. JD Bui cleaned up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - David A.D. Homes Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 185 Individual Lot Lo Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior or the lot prior to the inspection on 1/10/24. Homeov	t 178	Removed				
Lot 180 Individual Lot Lot Current Condition: Removed - Gateway Homes sodd Lot 181 Individual Lot Lo Current Condition: Removed - Gateway Homes sodd Lot 182 Current Condition: Good Condition - JD Builders, Inc. Current Condition: Good Condition - JD Builders, Inc. observed in the ROW during the 3/17/23. JD Builders, Inc. removes stood up the portable toilet prior t the inspection on 6/29/23. JD Builders, Inc. removes stood up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - David A.D. Homes Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 185 Lot 185 Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 190 Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior to the inspection on 1/10/24. Homeowner 1.) Silt fence along the rear of the 3.) Portable toilet should be re-stated to the context and the state of t	ded the lot prior to the inspection on 17 t 179					
Lot 181 Individual Lot Lot Current Condition: Removed - Gateway Homes sodd Lot 182 Individual Lot Lo Current Condition: Good Condition - JD Builders, Inc. observed in the ROW during the 3/17/23. JD Builders, Inc. removes stood up the portable toilet prior t the inspection on 6/29/23. JD Builders, Inc. cleaned up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - David A.D. Homes Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lo Lot 185 Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lo Lot 190 Individual Lot Lo Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior t the lot prior to the inspection on 1/10/24. Homeovner 1.) Silt fence along the rear of the 3.) Portable toilet should be re-state 1.) Homeowner was informed to con 3/15/24, 3/29/24, 5/10/24, 6/12	ded the lot prior to the inspection on 1° t 180	Removed				
Current Condition: Removed - Gateway Homes sodd Individual Lot Lot Current Condition: Good Condition - JD Builders, Inc. observed in the ROW during the 3/17/23. JD Builders, Inc. remove stood up the portable toilet prior t the inspection on 6/29/23. JD Bu cleaned up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - David A.D. Homes Ind Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 185 Lot Current Condition: Removed - Ark Builders sodded t Lot 190 Lot Current Condition: Removed - Ark Builders sodded t Lot 190 Lot Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior the lot prior to the inspection on 1 the inspection on 1/10/24. Homeoving inspection on 2/7/24. Homeoving 1.) Silt fence along the front and s 2.) Silt fence along the rear of the 3.) Portable toilet should be re-state 1.) Homeowner was informed to co on 3/15/24, 3/29/24, 5/10/24, 6/12						
Lot 182 Individual Lot Lot Current Condition: Good Condition - JD Builders, Inc. observed in the ROW during the 3/17/23. JD Builders, Inc. remove stood up the portable toilet prior t the inspection on 6/29/23. JD Builders, Inc. cleaned up the concrete waste pr on 3/6/24. Lot 183 Individual Lot Lo Current Condition: Removed - David A.D. Homes Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 190 Lot 190 Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 190 Lot 190 Individual Lot Lo Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior to the inspection on 1 the lot prior to the inspection on 1/10/24. Homeouner 1.) Silt fence along the front and s 2.) Silt fence along the rear of the 3.) Portable toilet should be re-state 1.) Homeowner was informed to con 3/15/24, 3/29/24, 5/10/24, 6/12 0		Removed				
Current Condition: Good Condition - JD Builders, Inc. observed in the ROW during the 3/17/23. JD Builders, Inc. remove stood up the portable toilet prior t the inspection on 6/29/23. JD Builders, JD Builders, Inc. remove stood up the portable toilet prior t the inspection on 6/29/23. JD Builders, Inc. removed - 10/24. Lot 183 Individual Lot Lot Current Condition: Removed - David A.D. Hornes Individual Lot Lot Lot 185 Individual Lot Lot Current Condition: Removed - Ark Builders sodded t Lot Lot 190 Individual Lot Lot Current Condition: Removed - Ark Builders sodded t Lot Lot 190 Individual Lot Lot Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior to the inspection on 1/10/24. Horneous Concrete Value Silt fence along the front and s 2.) Silt fence along the rear of the Solit fence along the rear of the Silt fence along the rear of the 3.) Portable toilet should be re-stat 1.) Homeowner was informed to con 3/15/24, 3/29/24, 5/10/24, 6/12 Silt fence along the rear of the 3.)	t 182 3/17/2023	Active	No			
Current Condition: Removed - David A.D. Homes Individual Lot Lot Lot 185 Individual Lot Lot Current Condition: Removed - Ark Builders sodded t Lot 190 Individual Lot Lot Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior to the inspection on 1/10/24. Homeovner Current Condition: Silt fence along the front and s 2.) Silt fence along the rear of the Silt fence along the rear of the 3.) Portable toilet should be re-state 1.) Homeowner was informed to con 3/15/24, 3/29/24, 5/10/24, 6/12	began construction on the lot prior to inspection on 3/17/23. A portable toile d the dirt pile from the ROW prior to th o the inspection on 4/17/23. JD Builde ilders, Inc. secured the portable toilet ior to the inspection on 3/6/24. JD Bui t 183	t was on the lot during t he inspection on 4/12/2 rs, Inc. cleaned the stre prior to the inspection o	he inspection on 3. JD Builders, Inc. eet along the lot prior to n 11/10/23. JD Builders			
Lot 185 Individual Lot Lo Current Condition: Removed - Ark Builders sodded t Lot 190 Individual Lot Lo Current Condition: Fair Condition - An unknown cont concrete waste from the lot prior t the lot prior to the inspection on 1 the lot prior to the inspection on 1/10/24. Homeoving 1.) Silt fence along the rear of the 3.) Portable toilet should be re-stated 1.) Homeowner was informed to con 3/15/24, 3/29/24, 5/10/24, 6/12						
Lot 190 Individual Lot Lo Current Condition: Fair Condition - An unknown controprete waste from the lot prior to the inspection on 1 the inspection on 1/10/24. Homeoving inspection on 2/7/24. Homeowner 1.) Silt fence along the front and solution in the control to the inspection of the solution of the	t 185	Removed				
Current Condition: Fair Condition - An unknown control concrete waste from the lot prior to the inspection on 1 the lot prior to the inspection on 1 the inspection on 1/10/24. Homeoving inspection on 2/7/24. Homeowner 1.) Silt fence along the front and s 2.) Silt fence along the rear of the 3.) Portable toilet should be re-stated. 1.) Homeowner was informed to consist on 3/15/24, 3/29/24, 5/10/24, 6/12	he lot prior to the inspection on 11/22/					
5/10/24, 6/12/24 3.) Homeowner was informed to a	t 190 8/28/2023 tractor disturbed the lot prior to the ins to the inspection on 11/22/23. Homeow 2/27/23. Homeowner installed silt fence wher installed silt fence along the maj r partially repaired the silt fence on the side of the lot should be repaired. I ot should be repaired. aked down. complete by 2/14/24. Not done as of th	Active pection on 8/28/23. Hor wher installed and secu ce along the rear and ea jority of the front of the f lot prior to the inspection to the inspection. Home	red a portable toilet on ast side of the lot prior t ot prior to the on on 6/12/24.			

Current Condition:	 Fair Condition - An unknown contractor began construction on the lot, installed a portable toilet and installed silt fen along the back of the lot prior to the inspection on 12/18/23. MK Builders cleaned the streets prior to the inspection 5/14/24. MK Builders removed the portable toilet, installed wattles and was repairing the silt fence in the re of the lot prior to the inspection on 7/17/24. Straw wattles should be installed along the front of the lot. MK Builders was informed to complete by 2/14/24. Not done as of the last inspection. MK Builders was reminded or 3/15/24, 4/17/24, 5/17/24, 6/26/24 					
Current Condition:		uilders began excavation of the lot prior to the inspection of the lot prior to the inspection of the inspection of the inspective states and the inspective states are also be addressed as a second state stat	n the lot prior to the inspector of the inspector on 5/7/24.	tion on 5/7/24. MK Bui	Iders installed sli	
		installed along the front o				
			27/24. Not done as of last i 3/24. Not done as of last in			
Lot 199	Individual Lot	Lot 199	5/24. Not dolle as of last li	Removed		
Current Condition:			he inspection on 11/22/23.	Reinoved		
Lot 200	Individual Lot	Lot 200		Removed		
Current Condition:		omes sodded the lot prior	to the 8/11/23 inspection	Removed		
Current Condition.	Permanent Detention		to the 0/14/23 hispection.			
PDP A	Pond	96°20'36.65"W	In Place	Active	No	
Current Condition:		is a pond as of 1993.		, 104110		
SB 1	Sediment Basin	Lot 109		Removed		
Current Condition:			nis structure is no longer be		n as it does not h	
Current Contaition.		•	be an area inlet/slope drain	•		
SF 3	Silt Fence	Lot 197		Removed	ionnation.	
Current Condition:			during the inspection on 3/2			
SF 5	Silt Fence	South side of lake	during the inspection on 3/	Removed		
Current Condition:			during the inspection on 3/2			
SF 8	Silt Fence	40' South of SF 5	during the inspection on 3/	Removed		
Current Condition:			during the inspection on 3/2			
Current Condition.		East of Lots 119 and	during the inspection on of			
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 cleaned					
	out prior to the inspec	5				
SF 10	Silt Fence	Behind Lot 190		Removed		
Current Condition:		nce was removed prior to	the inspection on 9/01/21.	I		
		41°02'28.55"N	• • • • • • •			
STR	Streets	96°20'36.35"W		Removed		
Current Condition:	Removed- Streets will	be tracked on a lot by lot	basis as of 5/17/24.			
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No	
Current Condition:	entrance. The sign at surrounding grass bei been knocked over pr	the South Lakeview Way ng mowed prior to inspect ior to inspection on 7/23/1	on Horse Drive and Hwy 6. and South Bend Road entr ion on 7/02/19. The SWPP 9. E&A inspector reinstalle I SWPPP sign in the parkir	rance was visible again PP sign by Hwy 6 and Ir d the downed SWPPP	due to the ron Horse Drive h sign during	
Certification Statement:	in accordance with a s information submitted directly responsible fo true, accurate, and co	system designed to assure . Based on my inquiry of t r gathering the information	t and all attachments were that qualified personnel p ne person or persons who n, the information submitted nere are significant penaltie wing violations.	roperly gathered and e manage the system or d is, to the best of my k	valuated the those persons nowledge and be	
	In Cula				25 1.1	