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

Engineering Answers

Environmental Services Dept.		E&A- P2006	.056.001			
Inspector: Ethan Anderson					Stage	
Project Name:		Iron Horse CSW-202206238				
For Week Ending:		9/7/2024				
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	100	1%				
Sanitary Sewer:	100					
Storm Sewer:	100	)%				
Paving:	100	)%				
Seeding:	100	1%				
Utilities:	100					
Overall Development:	85	5%				
	An or the territy					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration	
Sunday	0.00"				Week 1	
Sunday: Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00	9/4/2024	Sunny 83	12:35 PM	+	
Thursday:	0.00"	5/4/2024	Sunny os	12.33 FIVI	+	
Friday:	0.00"					
Saturday:	0.00"					
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) Entire site; grading completed an What temporary or permanent stabilize	d stabilized prior to Spring ation measures listed in this se	2005. ction are being implement	ed?	4 days?		
Dense Vegetation, seeding/sodd	ing, matting, re-seeding 5/2	006, paving, and land	scaping.			
1.) Are receiving waters adjace activity?	ent to the project free of a	ny significant signs	of erosion or sediment tha	t would be associate	ed with the construction	
No						
Create Corrective Action?						
No, See BMP Section						
2.) Have disturbed areas been adequate or needed to prevent		ilized as required? L	ist inactive portions of the	project and if stabil	ization measure are	
Yes Create Corrective Action?						
N/A						
3.) Are waste materials (concre No	ete, construction material	, hazardous, etc.) be	ing managed properly?			
Create Corrective Action?						
No - See BMP Section						
4.) Are construction entrances	and adjacent streets bein	ng maintained adequ	ately?			
No Create Corrective Action?						
Create Corrective Action?						
No - See BMP Section.						
5.) Is dust associated with the	construction activity ade	quately controlled or	n the site?			
Yes Create Corrective Action?						
N/A						

Comments: Comments:								
	ruption during most report in	anastian						
<ol> <li>Site was active for home constr Findings / Corrective Actions (Date of the section of the section</li></ol>		<u>зресион.</u>						
Findings / Corrective Actions (Da								
1.) Some maintenance is required i								
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 1	Inlet	Lot	8/13/2024	Active	No			
Current Condition:	Good Condition - An u	nknown contractor insta	lled a concrete washout acro	ss from lot 2 prior	to the inspection on			
	8/13/24.							
IF 1	Inlet	Lot 110		Removed				
Current Condition: Lot 1	Removed - An unknov Individual Lot	vn contractor removed th	ne inlet filter prior to the inspe 4/26/2024	Active	No			
Current Condition:			A inspector will monitor and					
Current Condition.	identified.							
Lot 2	Individual Lot	Lot 2	4/26/2024	Active	No			
Current Condition:			on on the lot prior to the inspe					
			tion on 7/17/24. Andel Corp.					
	, e		l Corp. installed a silt fence a					
			the front of the lot prior to in					
Lot 33	Individual Lot	Lot 33		Removed				
Current Condition:		s sodded prior to the ins						
Lot 34	Individual Lot	Lot 34	5/2/2024	Active	No			
Current Condition:			t from lot 61 was being stock					
		•	pile from the lot prior to the in	spection on 5/29/2	24. E&A inspector will			
Lat 20		ommendations when a b		Activo	No			
Lot 39	Individual Lot	Lot 39	8/21/2024	Active	24 Dirt pilos woro			
Current Condition:			excavating the lot prior to the					
		observed in the ROW. E&A inspector will monitor for dirt removal. An unknown builder installed a silt fence at the re- of the lot prior to the inspection on 8/28/24. During the 9/4/24 inspection, the silt fence was undermined; E&A						
	inspector will monito		ining the 5/4/24 inspection,	the sit fence was	s undernineu, E&A			
Lot 47	Individual Lot	Lot 47		Removed				
Current Condition:			t prior to the inspection on 8		ng lot was stabilized wit			
		or to the inspection on 5/2		20,20. The dajoin	ing for the orabilized the			
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No			
Current Condition:	Active - An unknown b	uilder began excavating	the lot prior to the inspection	n on 8/28/24. Dirt p	iles were observed in th			
	ROW. E&A inspector	will monitor for dirt remov	val and BMP installation.					
Lot 61	Individual Lot	Lot 61	5/2/2024	Active	No			
Current Condition:	Active - Homeowner b		lot prior to the inspection on					
			or to the inspection on 5/2/24					
	portable toilet on site p	prior to the inspection on	5/2/24. The streets in front of	of the lot were dirty	during the inspection o			
	portable toilet on site p 5/29/24. Builder cleane	prior to the inspection on ed the streets prior to the	5/2/24. The streets in front of inspection on 6/5/24. A small	of the lot were dirty all portion of the sil	during the inspection of t fence was damaged of			
	portable toilet on site p 5/29/24. Builder cleane the north side of the lo	prior to the inspection on ed the streets prior to the	5/2/24. The streets in front of	of the lot were dirty all portion of the sil	during the inspection of t fence was damaged of			
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Lot 152 Current Condition:	portable toilet on site p 5/29/24. Builder cleand the north side of the lo a builder is identified. Individual Lot Removed - Citadel Ho	brior to the inspection on ed the streets prior to the the prior to the inspection of Lot 152 mes sodded the lot prior	5/2/24. The streets in front of e inspection on 6/5/24. A sma on 6/5/24. E&A inspector will to the inspection on 10/24/2	of the lot were dirty all portion of the sil monitor and make Removed 2. The lot to the no	during the inspection of t fence was damaged of recommendations whe			
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Current Condition: Lot 155 Current Condition:	<ul> <li>portable toilet on site p 5/29/24. Builder cleant the north side of the lo a builder is identified.</li> <li>Individual Lot</li> <li>Removed - Citadel Ho inspection on 5/19/23. waste removal recomm</li> <li>Silt Fence</li> <li>Fair Condition - Widha 9/3/18. Silt fence recommon on the lot prior to the insp removed the dirt piles, inspection on 7/10/24. on 7/17/24.</li> <li>Silt fence should be in Gateway Custom Hommon Homes was reminded</li> </ul>	brior to the inspection on ed the streets prior to the it prior to the inspection of Citadel Homes removed mendations will be made Lot 155 Im Custom Homes insta mmendations will no long nspection on 5/14/24. Gates removed concrete wast Gateway Custom Home stalled along the rear an nes was informed to com on 6/26/24, 7/3/24, 8/7/2	5/2/24. The streets in front of e inspection on 6/5/24. A small on 6/5/24. E&A inspector will to the inspection on 10/24/2 d the silt fence from the lot pr once Lot 151 becomes activ 9/3/2018 liled silt fence on the lot to pr ger be made as of 8/28/23. G ateway Custom Homes installed e and cleaned some of the s es installed and secured a po d northeast side of the lot.	of the lot were dirty all portion of the sil monitor and make Removed 2. The lot to the no ior to the inspectio e. Active otect sodded lot 15 bateway Custom H wed the silt fence a wattles at the real ediment in the corr rtable toilet on the s of the last inspect	during the inspection of t fence was damaged of recommendations whe orth stabilized prior to the n on 6/02/23. Concrete Yes t prior to inspection on omes began excavation along the south side of corner of the lot, her of the lot prior to the lot prior to the inspectio			
Current Condition: Lot 155 Current Condition: Lot 175	portable toilet on site p 5/29/24. Builder clean the north side of the lo a builder is identified. Individual Lot Removed - Citadel Ho inspection on 5/19/23. waste removal recom Silt Fence Fair Condition - Widha 9/3/18. Silt fence recor on the lot prior to the insp removed the dirt piles, inspection on 7/10/24. on 7/17/24. Silt fence should be in Gateway Custom Horr Homes was reminded	brior to the inspection on ed the streets prior to the it prior to the inspection of Lot 152 mes sodded the lot prior Citadel Homes removed Lot 155 Im Custom Homes insta mmendations will be made Lot 155 Im Custom Homes insta mendations will no long nspection on 5/14/24. Gates removed concrete wast Gateway Custom Home stalled along the rear an nes was informed to com on 6/26/24, 7/3/24, 8/7/2 Lot 175	5/2/24. The streets in front of e inspection on 6/5/24. A small on 6/5/24. E&A inspector will to the inspection on 10/24/2 d the silt fence from the lot pr once Lot 151 becomes activ 9/3/2018 ulled silt fence on the lot to pr ger be made as of 8/28/23. G ateway Custom Homes installed e and cleaned some of the s as installed and secured a po d northeast side of the lot.	of the lot were dirty all portion of the sil monitor and make Removed 2. The lot to the no ior to the inspectio e. Active otect sodded lot 15 Gateway Custom H wed the silt fence a wattles at the rear ediment in the corr rtable toilet on the s of the last inspection Active	during the inspection of t fence was damaged of recommendations whe orth stabilized prior to the n on 6/02/23. Concrete Yes 4 prior to inspection on omes began excavation along the south side of corner of the lot, her of the lot prior to the lot prior to the inspectio			
Current Condition: Lot 155 Current Condition:	portable toilet on site p         5/29/24. Builder cleant         the north side of the lo         a builder is identified.         Individual Lot         Removed - Citadel Ho         inspection on 5/19/23.         waste removal recomm         Silt Fence         Fair Condition - Widha         9/3/18. Silt fence recommon         9/3/18. Silt fence recommon         removed the dirt piles,         inspection on 7/10/24.         Silt fence should be in         Gateway Custom Horr         Homes was reminded         Individual Lot	brior to the inspection on ed the streets prior to the it prior to the inspection of Lot 152 mes sodded the lot prior Citadel Homes removed nendations will be made Lot 155 Im Custom Homes insta mmendations will no long nspection on 5/14/24. Gates removed concrete wast Gateway Custom Home stalled along the rear an nes was informed to com on 6/26/24, 7/3/24, 8/7/2 Lot 175	5/2/24. The streets in front of e inspection on 6/5/24. A small on 6/5/24. E&A inspector will to the inspection on 10/24/2 d the silt fence from the lot pr once Lot 151 becomes activ 9/3/2018 liled silt fence on the lot to pr ger be made as of 8/28/23. G ateway Custom Homes installed e and cleaned some of the s es installed and secured a po d northeast side of the lot.	of the lot were dirty all portion of the sil monitor and make <u>Removed</u> 2. The lot to the no ior to the inspectio e. <u>Active</u> otect sodded lot 15 Gateway Custom H wed the silt fence a wattles at the rear ediment in the corr rtable toilet on the s of the last inspection <u>Active</u> n storing dirt on the	during the inspection of t fence was damaged of recommendations whe orth stabilized prior to the n on 6/02/23. Concrete Yes 54 prior to inspection on omes began excavation along the south side of corner of the lot, rer of the lot prior to the lot prior to the inspectio			
Current Condition: Lot 155 Current Condition: Lot 175	portable toilet on site p         5/29/24. Builder cleand         the north side of the log         a builder is identified.         Individual Lot         Removed - Citadel Ho         inspection on 5/19/23.         waste removal recomm         Silt Fence         Fair Condition - Widha         9/3/18. Silt fence recomm         9/3/18. Silt fence recomm         inspection on 7/10/24.         Silt fence should be in         Gateway Custom Homm         Homes was reminded         Individual Lot	brior to the inspection on ed the streets prior to the it prior to the inspection of Lot 152 mes sodded the lot prior Citadel Homes removed nendations will be made Lot 155 Im Custom Homes insta mmendations will no long nspection on 5/14/24. Gate removed concrete wast Gateway Custom Home stalled along the rear an nes was informed to com on 6/26/24, 7/3/24, 8/7/2 Lot 175 citive for construction. Ga /23. Gateway Custom Home	5/2/24. The streets in front of e inspection on 6/5/24. A small on 6/5/24. E&A inspector will to the inspection on 10/24/2 d the silt fence from the lot pr once Lot 151 becomes activ 9/3/2018 illed silt fence on the lot to pr ger be made as of 8/28/23. G ateway Custom Homes installed te and cleaned some of the s as installed and secured a po d northeast side of the lot. uplete by 5/22/24. Not done a 24 10/2/2023 ateway Custom Homes begar omes was in the process of r	of the lot were dirty all portion of the sil monitor and make <u>Removed</u> 2. The lot to the no ior to the inspectio e. <u>Active</u> otect sodded lot 15 Gateway Custom H wed the silt fence a wattles at the rear ediment in the corr rtable toilet on the s of the last inspection <u>Active</u> n storing dirt on the	during the inspection or t fence was damaged or recommendations when orth stabilized prior to the n on 6/02/23. Concrete Yes 54 prior to inspection on omes began excavation along the south side of corner of the lot, rer of the lot prior to the lot prior to the inspection stion. Gateway Custom			
Lot 155 Current Condition: Current Condition:	portable toilet on site p         5/29/24. Builder cleand         the north side of the log         a builder is identified.         Individual Lot         Removed - Citadel Ho         inspection on 5/19/23.         waste removal recomm         Silt Fence         Fair Condition - Widha         9/3/18. Silt fence recomm         9/3/18. Silt fence recomm         inspection on 7/10/24.         Silt fence should be in         Gateway Custom Homm         Homes was reminded         Individual Lot	brior to the inspection on ed the streets prior to the it prior to the inspection of Lot 152 mes sodded the lot prior Citadel Homes removed nendations will be made Lot 155 Im Custom Homes insta mmendations will no long nspection on 5/14/24. Gates removed concrete wast Gateway Custom Home stalled along the rear an nes was informed to com on 6/26/24, 7/3/24, 8/7/2 Lot 175	5/2/24. The streets in front of e inspection on 6/5/24. A small on 6/5/24. E&A inspector will to the inspection on 10/24/2 d the silt fence from the lot pr once Lot 151 becomes activ 9/3/2018 illed silt fence on the lot to pr ger be made as of 8/28/23. G ateway Custom Homes installed te and cleaned some of the s as installed and secured a po d northeast side of the lot. uplete by 5/22/24. Not done a 24 10/2/2023 ateway Custom Homes begar omes was in the process of r	of the lot were dirty all portion of the sil monitor and make <u>Removed</u> 2. The lot to the no ior to the inspectio e. <u>Active</u> otect sodded lot 15 Gateway Custom H wed the silt fence a wattles at the rear ediment in the corr rtable toilet on the s of the last inspection <u>Active</u> n storing dirt on the	during the inspection or t fence was damaged or recommendations when orth stabilized prior to the n on 6/02/23. Concrete Yes 54 prior to inspection on omes began excavation along the south side of corner of the lot, her of the lot prior to the lot prior to the inspection stion. Gateway Custom			

Current Condition:	Fair Condition - Gateway Custom Homes 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. Gateway Custom Homes cleaned the street prior to the inspection on 8/7/24.						
	Wattles should be installed along the front of the lot.						
	Gateway Custom Homes was informed to complete by 7/3/24. Not done as of last inspection. Gateway Custom Homes was reminded on 8/7/24.						
Lot 177	Individual Lot	Lot 177	4/12/2023	Pending	Yes		
Current Condition:		e lot prior to the inspec	on the lot prior to the inspe tion on 8/7/24. Gateway Cus f the lot.				
	Gateway Custom Home Homes was reminded o		plete by 7/3/24. Not done as	s of last inspection.	Gateway Custom		
Lot 178	Individual Lot	Lot 178		Removed	T		
Current Condition: Lot 179		-	or to the inspection on 11/10				
Current Condition:			or to the inspection on 11/10				
Lot 180	Individual Lot	Lot 180		Removed			
Current Condition:			or to the inspection on 11/10				
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition: Lot 182	Removed - Gateway Ho	be been been been been been been been b	or to the inspection on 11/10 3/17/2023	0/23. Active	No		
Current Condition:			truction on the lot prior to th				
	3/17/23. JD Builders, In stood up the portable to the inspection on 6/29/2	c. removed the dirt pile ilet prior to the inspecti 3. JD Builders, Inc. se	3/17/23. A portable toilet w from the ROW prior to the on on 4/17/23. JD Builders, cured the portable toilet prio pection on 3/6/24. JD Builde	inspection on 4/12/2 Inc. cleaned the stu or to the inspection	23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builder		
Lot 183	Individual Lot	Lot 183		Removed			
Current Condition:			lot prior to the inspection or		Į		
Lot 185	Individual Lot	Lot 185		Removed			
Current Condition:			the inspection on 11/22/23.				
Lot 190 Current Condition:	Individual Lot	Lot 190	8/28/2023 ed the lot prior to the inspec	Active	Yes		
			ion on 11/22/23. Homeowne				
	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the r 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24	ction on 12/27/23. Hom 44. Homeowner installe procession of the lot rear of the lot should be d be re-staked down. prmed to complete by 2 0/24, 6/12/24, 8/8/24 prmed to complete by 4	neowner installed silt fence a d silt fence along the majori aired the silt fence on the lot should be repaired.	along the rear and e ty of the front of the prior to the inspect ast inspection. Home st inspection. Home	east side of the lot prior t lot prior to the tion on 6/12/24. neowner was reminded cowner was reminded or		
Lot 195	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24	ction on 12/27/23. Hom 44. Homeowner installe precowner partially repar- ront and side of the lot rear of the lot should be d be re-staked down. primed to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 Lot 195	neowner installed silt fence a d silt fence along the majori aired the silt fence on the lot should be repaired. (14/24. Not done as of the la (1/24. Not done as of the la (19/24. Not done as of the la	along the rear and e ty of the front of the prior to the inspect ast inspection. Home st inspection. Home	east side of the lot prior t lot prior to the tion on 6/12/24. neowner was reminded cowner was reminded or		
Current Condition:	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24	ction on 12/27/23. Hom 44. Homeowner installe precowner partially repar- ront and side of the lot rear of the lot should be d be re-staked down. primed to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 Lot 195 sodded the lot prior to	neowner installed silt fence a d silt fence along the majori aired the silt fence on the lot should be repaired. /14/24. Not done as of the la /1/24. Not done as of the la /19/24. Not done as of the la /19/24. Not done as of the la	along the rear and e ty of the front of the prior to the inspect ast inspection. Hone ast inspection. Hone ast inspection. Hone	east side of the lot prior tot prior to the tion on 6/12/24. eowner was reminded of eowner was reminded of reowner was reminded		
Current Condition: Lot 196	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24 Individual Lot Removed - MK Builders Individual Lot	ction on 12/27/23. Hom 44. Homeowner installe precovner partially repar- ion and side of the lot rear of the lot should be d be re-staked down. primed to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 4 primed to complete by 6 Lot 195 sodded the lot prior to Lot 196	neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot should be repaired. /14/24. Not done as of the la /1/24. Not done as of the la /19/24. Not done as of the la	along the rear and e ty of the front of the prior to the inspect ast inspection. Home ast inspection. Home ast inspection. Home Active	east side of the lot prior lot prior to the tion on 6/12/24. neowner was reminded cowner was reminded o neowner was reminded		
Current Condition:	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24 Individual Lot Removed - MK Builders Individual Lot Fair Condition- MK Build fence along the back of the lot prior to the inspe 1.) Street should be clea 2.) Wattles should be in 3.) The silt fence at the 1.) MK Builders was info 8/7/24 2.) MK Builders was info	ction on 12/27/23. Hom 44. Homeowner installe precowner partially repar- tion t and side of the lot ear of the lot should be d be re-staked down. Drived to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 Lot 195 is sodded the lot prior to Lot 196 ders began excavation the lot prior to the insp ction on 7/24/24. aned. stalled along the front of rear of the lot is full and primed to complete by 6 primed to complete by 6 primed to complete by 6 primed to complete by 6	neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot should be repaired. (14/24. Not done as of the la (1/24. Not done as of the la (1/24. Not done as of the la (19/24. Not done as of last in (27/24. Not done as of last in	along the rear and e ty of the front of the prior to the inspect ast inspection. Hone ast inspection. Hone ast inspection. Hone ast inspection. Hone Comparison of 5/7/24. MK rs installed and sec used out and repaired inspection. MK Build	east side of the lot prior e lot prior to the tion on 6/12/24. neowner was reminded eowner was reminded of neowner was reminded of neowner was reminded of neowner was reminded of sured a portable toilet or d. ders was reminded on		
Current Condition: Lot 196	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24 Individual Lot Removed - MK Builders Individual Lot Fair Condition- MK Build fence along the back of the lot prior to the inspe 1.) Street should be clea 2.) Wattles should be in 3.) The silt fence at the 1.) MK Builders was info 8/7/24 2.) MK Builders was info	ction on 12/27/23. Hom 44. Homeowner installe precowner partially repar- tion t and side of the lot ear of the lot should be d be re-staked down. Drived to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 Lot 195 is sodded the lot prior to Lot 196 ders began excavation the lot prior to the insp ction on 7/24/24. aned. stalled along the front of rear of the lot is full and primed to complete by 6 primed to complete by 6 primed to complete by 6 primed to complete by 6	neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot should be repaired. (14/24. Not done as of the lat /1/24. Not done as of the lat /1/24. Not done as of the lat /19/24. Not done as of last i	along the rear and e ty of the front of the prior to the inspect ast inspection. Hone ast inspection. Hone ast inspection. Hone ast inspection. Hone Comparison of 5/7/24. MK rs installed and sec used out and repaired inspection. MK Build	east side of the lot prior e lot prior to the tion on 6/12/24. neowner was reminded eowner was reminded of neowner was reminded of neowner was reminded of neowner was reminded of sured a portable toilet or d. ders was reminded on		
Current Condition: Lot 196 Current Condition: Lot 199	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24 Individual Lot Removed - MK Builders Individual Lot Fair Condition- MK Build fence along the back of the lot prior to the inspe 1.) Street should be in 3.) The silt fence at the 1.) MK Builders was info 8/7/24 2.) MK Builders was info 8/7/24 3.) MK Builders was info	ction on 12/27/23. Hon 44. Homeowner installe precedent partially repar- tion and side of the lot ear of the lot should be d be re-staked down. Drimed to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 <u>Lot 195</u> sodded the lot prior to Lot 196 ders began excavation the lot prior to the insp ction on 7/24/24. aned. stalled along the front of rear of the lot is full and primed to complete by 6 primed to complete by 6 primed to complete by 7 primed to complete by 7 primed to complete by 7 primed to complete by 8 Lot 199	neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot should be repaired. (14/24. Not done as of the lat /1/24. Not done as of the lat /19/24. Not done as of the lat /1/2024 on the lot prior to the inspec ection on 5/7/2024 of the lot. d down and should be clean //27/24. Not done as of last in //3/24. Not done as of last in	along the rear and e ty of the front of the prior to the inspect ast inspection. Hone ast inspection. Hone ast inspection. Hone ast inspection. Hone Comparison of 5/7/24. MK rs installed and sec used out and repaired inspection. MK Build	east side of the lot prior of the lot prior to the lot prior to the lot on on 6/12/24.		
Current Condition: Lot 196 Current Condition:	the lot prior to the inspection on 1/10/2 inspection on 2/7/24. Ho 1.) Silt fence along the f 2.) Silt fence along the f 3.) Portable toilet should 1.) Homeowner was info on 3/15/24, 3/29/24, 5/1 2.) Homeowner was info 5/10/24, 6/12/24, 8/8/24 3.) Homeowner was info on 8/8/24 Individual Lot Removed - MK Builders Individual Lot Fair Condition- MK Build fence along the back of the lot prior to the inspe 1.) Street should be in 3.) The silt fence at the 1.) MK Builders was info 8/7/24 2.) MK Builders was info 8/7/24 3.) MK Builders was info	ction on 12/27/23. Hon 44. Homeowner installe precedent partially repar- tion and side of the lot ear of the lot should be d be re-staked down. Drimed to complete by 2 0/24, 6/12/24, 8/8/24 primed to complete by 4 primed to complete by 6 <u>Lot 195</u> sodded the lot prior to Lot 196 ders began excavation the lot prior to the insp ction on 7/24/24. aned. stalled along the front of rear of the lot is full and primed to complete by 6 primed to complete by 6 primed to complete by 7 primed to complete by 7 primed to complete by 7 primed to complete by 8 Lot 199	neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot should be repaired. (14/24. Not done as of the la (1/24. Not done as of the la (1/24. Not done as of the la (19/24. Not done as of last in (27/24. Not done as of last in	along the rear and e ty of the front of the prior to the inspect ast inspection. Hone ast inspection. Hone ast inspection. Hone ast inspection. Hone Mathematical Active tion on 5/7/24. MK rs installed and sec ed out and repaired inspection. MK Build ast inspection.	east side of the lot prior of the lot prior to the lot prior to the lot on on 6/12/24.		

Lot 2 R VI	Individual Lot	Lot 2 R VI	10/4/2023	Active	Yes 10/04/23 Due to the		
Current Condition:			excavation on the lot prior t				
			e recommended at this time				
			3. Malibu Homes installed si	U U			
			d the streets prior to the insp				
	back of the lot was partially damaged/collapsed prior to the inspection on 4/26/24. Malibu Homes repaired part of the						
	silt fence along the rea	ar of the lot prior to the in	spection on 8/28/24.				
	1.) The silt fence along	the back of the lot sho	uld be cleaned out and repai	ired where damaged	ł.		
		on the lot should be stak		Ŭ			
	, ·						
	1) Malibu Homes was	informed to complete by	v 5/9/24 Not done as of the	last inspection Mali	ibu Homes was		
	<ol> <li>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, 7/3/24, 8/7/24</li> <li>Malibu Homes was informed to complete by 6/19/24. Not done as of the last inspection. Malibu Homes was</li> </ol>						
	reminded on 7/3/24, 8/						
		1124					
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	Yes		
Current Condition:	Fair Condition - Boyer	Young repaired the silt f	fence on the lot prior to the 7	7/3/18 inspection. Bo	oyer Young remove		
			he runs left in place prior to i				
			ufficiently to prevent erosion				
			runs of silt fence from the lo				
			ons of the silt fence were loc				
			silt fence during the inspection				
			5/2/24. Due to plat change,				
			to the inspection on 5/29/24				
			6/12/24. Prairie Homes repa	ired the silt fence at	the rear of the lot p		
	to the inspection on 8/2	21/24.					
	Concrete waste and co	onstruction waste should	be cleaned and removed.				
	Prairie Homes was info	ormed to complete by 8/	14/24. Not done as of the la	st inspection.			
	Permanent Detention	41°02'43.47"N					
PDP A	Pond	96°20'36.65"W	In Place	Active	No		
Current Condition:	Good Condition - This	is a pond as of 1993.					
SB 1	Sediment Basin	Lot 109		Removed			
Current Condition:	Removed - Following t	he 11/26/18 inspection,	this structure is no longer be	eing considered a ba	asin as it does not h		
			be an area inlet/slope drain	•			
SF 3	Silt Fence	Lot 197	· · ·	Removed			
Current Condition:			e 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		Removed			
			during the insertion of the				
Current Condition:	Removed- the inspecto		e during the inspection on 3/	<i>∠∠/</i> 1/.			
		East of Lots 119 and	1				
SF 9	Silt Fence	120		Removed			
Current Condition:			nown contractor prior to the i		4.		
SF 10	Silt Fence	Behind Lot 190		Removed			
Current Condition:	Removed - The silt fer	ice was removed prior to	the inspection on 9/01/21.				
		41°02'28.55"N					
STR	Streets	96°20'36.35"W		Removed			
Current Condition:		be tracked on a lot by lo	1 thesis as of 5/17/2/				
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No		
Current Condition:			Iron Horse Drive and Hwy 6.				
	entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to the						
	surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive has						
	been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during						
	inspection on 7/23/19. E&A inspector installed a SWPPP sign in the parking lot of the Iron Horse Clubhouse on						
	6/06/22.						
Cortification Statement	Leartify under paralty	of low that this docume	nt and all attachments wars	prepared under my	direction or ounons		
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervis						
	in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the						
	information submitted. Based on my inquiry of the person or persons who manage the system or those persons						
	directly responsible for gathering the information, the information submitted is, to the best of my knowledge and beli						
	true, accurate, and cor	nplete. I am aware that	there are significant penaltie	es for submitting fals	e information includ		
	the possibility of fines a	and imprisonment for kn	owing violations.	-			
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ctor Signature:	I Carlos			Reviewed By:	Cito Sul		