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

		E&A- P2006.	056.001				
Inspector: Ethan Anderson	Stage						
Project Name:		Iron Horse CSW-202206238 10/5/2024					
For Wook Ending:							
For Week Ending: Project Location:	Huge	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
	П₩У						
Grading:	100%	%					
Sanitary Sewer:	100%	100%					
Storm Sewer:		100%					
Paving:		100%					
Seeding:	1009						
Utilities:	1009						
Overall Development:	85%	/0					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration		
	Amount in tentins	Date inspected		Time	Week		
Sunday:	0.00"						
Monday:	0.00"				+		
Tuesday:	0.00"						
Wednesday:	0.00"	10/2/2024	Sunny 81/46	11:05 AM	1		
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:							
	•						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) o	of the site have had a temporary	or permanent cessation	of grading, earthwork, or ground	dicturbance in the lact 1/	Couch		
			or graanig, carantoria, er groana		+ uays :		
					tudys?		
Entire site; grading completed and	d stabilized prior to Spring 2	005.			+ uays :		
Which portion(s) (i.e. drainage basins) o	of the site do not have grading, e	earthwork, or ground dist			+ uays :		
Which portion(s) (i.e. drainage basins) o Entire site; grading completed and	of the site do not have grading, e d stabilized prior to Spring 20	earthwork, or ground dist 005.	urbance scheduled in the next 14		+ uays :		
Which portion(s) (i.e. drainage basins) o Entire site; grading completed and What temporary or permanent stabilizat	of the site do not have grading, e d stabilized prior to Spring 20 tion measures listed in this sect	earthwork, or ground dist 005. ion are being implemente	urbance scheduled in the next 14		+ udys (
Which portion(s) (i.e. drainage basins) o Entire site; grading completed and What temporary or permanent stabilizat	of the site do not have grading, e d stabilized prior to Spring 20 tion measures listed in this sect	earthwork, or ground dist 005. ion are being implemente	urbance scheduled in the next 14		+ udys (
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nments:								
Site was active for home constr		spection.						
lings / Corrective Actions (Da								
lings / Corrective Actions (Da								
Some maintenance is required i	in the BMP section.							
		-			-			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 1	Inlet	Lot	8/13/2024	Active	No			
Current Condition:		unknown contractor ins	talled a concrete washout acro	iss from lot 2 prior	to the inspection on			
	8/13/24.				1			
IF 1	Inlet	Lot 110	Ale in Lat Channel and the income	Removed				
Current Condition:			the inlet filter prior to the inspe		N.			
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No No			
Current Condition:	identified.	clive for construction.	E&A inspector will monitor and	make recommend	ations when a builder i			
Lot 2	Individual Lot	Lot 2	4/26/2024	Active	No			
Current Condition:			tion on the lot prior to the inspe					
Current Condition.			ection on 7/17/24. Andel Corp.					
			del Corp. installed a silt fence a					
			ng the front of the lot prior to in					
		p. motalica wattico alo	ing the none of the lot phone in		τ.			
Lot 33	Individual Lot	Lot 33		Removed	1			
Current Condition:		as sodded prior to the i	spection on 12/18/23	Removed				
Lot 34	Individual Lot	Lot 34	5/2/2024	Active	No			
Current Condition:		-	Dirt from lot 61 was being stock					
current contaition			t pile from the lot prior to the ir					
		commendations when a						
Lot 39	Individual Lot	Lot 39	8/21/2024	Active	No			
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 rea of the lot prior to the inspection on 8/28/24. During the 9/4/24 inspection, the silt fence was undermined; E&A inspect						
	will monitor for mainte		5		,			
Lot 46	Individual Lot	Lot 46	9/11/2024	Active	No			
Current Condition:	Good Condition - MK	Builders began excava	ting the lot prior to the inspecti	on on 9/11/24. Dir	t piles were observed i			
			along the rear of the lot prior to					
				·				
Lot 47	Individual Lot	Lot 47		Removed				
Current Condition:	Removed - New Char	ter Homes sodded the	lot prior to the inspection on 8	/28/23 The adjoin	ing let was stabilized w			
Current Condition:					ing iol was sladilized w			
Current Condition:		or to the inspection on			ing for was stabilized w			
Lot 56	natural vegetation prio	or to the inspection on Lot 56	5/29/24. 6/1/2020	Pending	Yes			
	natural vegetation prio Silt Fence Pending - Dunrite Ho	or to the inspection on Lot 56 mes began excavating	5/29/24. 6/1/2020 the lot prior to the inspection of	Pending	Yes			
Lot 56	natural vegetation prio Silt Fence Pending - Dunrite Ho	or to the inspection on Lot 56	5/29/24. 6/1/2020 the lot prior to the inspection of	Pending	Yes			
Lot 56	natural vegetation prio Silt Fence Pending - Dunrite Ho ROW. E&A inspector	or to the inspection on Lot 56 mes began excavating will monitor for dirt ren	5/29/24. 6/1/2020 the lot prior to the inspection of loval.	Pending	Yes			
Lot 56	natural vegetation prio Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be	br to the inspection on Lot 56 Imes began excavating will monitor for dirt ren cleaned along the cu	5/29/24. 6/1/2020 the lot prior to the inspection of loval.	Pending on 8/28/24. Dirt pil	Yes			
Lot 56	natural vegetation prio Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be	br to the inspection on Lot 56 Imes began excavating will monitor for dirt ren cleaned along the cu	5/29/24. 6/1/2020 the lot prior to the inspection of loval.	Pending on 8/28/24. Dirt pil	Yes			
Lot 56	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat	to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the cu tles should be install	5/29/24. 6/1/2020 the lot prior to the inspection of loval. irb. ed along the front and sides	Pending on 8/28/24. Dirt pil	Yes			
Lot 56	natural vegetation prior Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w	or to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the cu tles should be install ras informed to comp	5/29/24. be lot prior to the inspection of a section of	Pending on 8/28/24. Dirt pil	Yes			
Lot 56 Current Condition:	natural vegetation prio Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w	br to the inspection on Lot 56 Immes began excavating will monitor for dirt ren cleaned along the cu tles should be install as informed to comp as informed to comp	5/29/24. be lot prior to the inspection of a section of	Pending on 8/28/24. Dirt pil of the lot.	Yes			
Lot 56 Current Condition: Lot 61	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot	or to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the cu tles should be install as informed to comp as informed to comp Lot 61	5/29/24. 6/1/2020 the lot prior to the inspection of loval. Irb. ed along the front and sides lete by 10/3/24. lete by 10/9/24.	Pending on 8/28/24. Dirt pil of the lot. Removed	Yes			
Lot 56 Current Condition: Lot 61 Current Condition:	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot Removed - The home	or to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the cu tles should be install as informed to comp as informed to comp Lot 61	5/29/24. be lot prior to the inspection of a section of	Pending on 8/28/24. Dirt pil of the lot. Removed	Yes			
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Lot 56 Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition:	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot Removed - The home Individual Lot Removed - Citadel Ho inspection on 5/19/23 waste removal recom Silt Fence Good Condition - Wid 9/3/18. Silt fence recc on the lot prior to the insp removed the dirt piles inspection on 7/10/24 on 7/17/24. Lot has st Individual Lot Removed - Gateway (Individual Lot Removed - Gateway (Individual Lot Good Condition - Gate	br to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the ci titles should be install ras informed to comp as informed to comp as informed to comp Lot 61 cowners sodded the lot pr . Citadel Homes remov mendations will be mad Lot 152 balm Custom Homes in mendations will be mad Lot 155 halm Custom Homes in mendations will no la inspection on 5/15/24. Ga , removed concrete wa . Gateway Custom Hor abilized along the rear Lot 175 Custom Homes sodded Lot 177 eway Homes began co	5/29/24. 6/1/2020 the lot prior to the inspection of loval. urb. ed along the front and sides lete by 10/3/24. lete by 10/3/24. lete by 10/3/24. lete by 10/3/24. prior to the inspection on 9/18.// or to the inspection on 10/24/2 ed the silt fence from the lot pride once Lot 151 becomes activ 9/3/2018 nstalled silt fence on the lot to pringer be made as of 8/28/23. G Gateway Custom Homes installed ste and cleaned some of the sines installed ste and cleaned some of the sines installed the lot prior to the inspection it the lot prior to the inspection 4/12/2023 nstruction on the lot prior to the inspection on	Pending on 8/28/24. Dirt pil of the lot. Removed 24. Removed 24. Removed 25. Active protect sodded lot 6ateway Custom H wed the silt fence wattles at the real ediment in the cor rtable toilet on the on 9/25/24. E&A Removed on 9/25/24. Removed on 9/25/24. Active e inspection on 4/1	Yes es were observed in th for the stabilized prior to to for on 6/02/23. Concret No 154 prior to inspection lomes began excavatic along the south side of r corner of the lot, ner of the lot prior to th lot prior to the inspect inspector will monitor. I No 12/23. Gateway Custor			
Lot 56 Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition: Lot 176	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot Removed - The home Individual Lot Removed - Citadel Ho inspection on 5/19/23 waste removal recom Silt Fence Good Condition - Wid 9/3/18. Silt fence recc on the lot prior to the insp removed the dirt piles inspection on 7/10/24 on 7/17/24. Lot has st Individual Lot Removed - Gateway (Individual Lot	Dr to the inspection on Lot 56 Imes began excavating will monitor for dirt ren cleaned along the cut tles should be install ras informed to comp as informed to comp ball ball contrast sodded the lot pr citadel Homes remove mendations will be made Lot 155 halm Custom Homes in mmendations will no la inspection on 5/15/24. Ga along the rear abilized along the rear Lot 175 Custom Homes sodded Lot 177 eway Homes began co tion on the lot prior to to	5/29/24. 6/1/2020 the lot prior to the inspection or loval. urb. ed along the front and sides lete by 10/3/24. prior to the inspection on 9/18/ or to the inspection on 10/24/2 ed the silt fence from the lot pride once Lot 151 becomes activ 9/3/2018 nstalled silt fence on the lot to pringer be made as of 8/28/23. G Gateway Custom Homes installed site and cleaned some of the sines installed and secured a po of the lot prior to the inspection of the lot prior to the inspection of 1/12/2023 I the lot prior to the inspection of 1/12/2023 nstruction on the lot prior to the inspection of 1/12/2023	Pending on 8/28/24. Dirt pil of the lot. Removed 24. Removed 2. The lot to the n ior to the inspection ateway Custom H ved the silt fence wattles at the real ediment in the cor rtable toilet on the on 9/25/24. E&A Removed on 9/25/24. Removed on 9/25/24. Active e inspection on 4/7 vay Custom Home	Yes es were observed in th for the stabilized prior to to for on 6/02/23. Concret No 154 prior to inspection lomes began excavati along the south side of r corner of the lot, ner of the lot prior to th lot prior to the inspect inspector will monitor. I No 12/23. Gateway Custor es cleaned the street pri			
Lot 56 Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition: Lot 176	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w 1.) Dunrite Homes w 2.) Dunrite Homes w 1.) Dunrite Homes w 1.0 individual Lot Removed - Gateway (f) Individual Lot Rodo Condition - Gat <	Dr to the inspection on Lot 56 Imes began excavating will monitor for dirt ren cleaned along the cut tles should be install ras informed to comp as informed to comp ball ball contrast sodded the lot pr citadel Homes remove mendations will be made Lot 155 halm Custom Homes in mmendations will no la inspection on 5/15/24. Ga along the rear abilized along the rear Lot 175 Custom Homes sodded Lot 177 eway Homes began co tion on the lot prior to to	5/29/24. 6/1/2020 the lot prior to the inspection of loval. urb. ed along the front and sides lete by 10/3/24. lete by 10/3/24. lete by 10/3/24. lete by 10/3/24. prior to the inspection on 9/18.// or to the inspection on 10/24/2 ed the silt fence from the lot pride once Lot 151 becomes activ 9/3/2018 nstalled silt fence on the lot to pringer be made as of 8/28/23. G Gateway Custom Homes installed ste and cleaned some of the sines installed ste and cleaned some of the sines installed the lot prior to the inspection it the lot prior to the inspection 4/12/2023 nstruction on the lot prior to the inspection on	Pending on 8/28/24. Dirt pil of the lot. Removed 24. Removed 2. The lot to the n ior to the inspection ateway Custom H ved the silt fence wattles at the real ediment in the cor rtable toilet on the on 9/25/24. E&A Removed on 9/25/24. Removed on 9/25/24. Active e inspection on 4/7 vay Custom Home	Yes es were observed in th for the stabilized prior to to for on 6/02/23. Concret No 154 prior to inspection lomes began excavatic along the south side of r corner of the lot, ner of the lot prior to th lot prior to the inspect inspector will monitor. I I I I I I I I I I I I I I I I I I I			
Lot 56 Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition: Lot 177 Current Condition:	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot Removed - The home Individual Lot Removed - Citadel Ho inspection on 5/19/23 waste removal recom Silt Fence Good Condition - Wid 9/3/18. Silt fence recom on the lot prior to the inspection on 7/10/24 on T/17/24. Lot has st Individual Lot Removed - Gateway (Individual Lot Removed - Gateway (Individual Lot Good Condition - Gateway (Individual Lot Removed - Gateway (Individual Lot Removed - Gateway (Individual Lot Good Condition - Gateway (Individual Lot Removed - Gateway (Individual Lot	Interference Lot 56 Image began excavating will monitor for dirt ren cleaned along the circle cleaned along the circle ttes should be install as informed to comp as informed to comp Lot 152 owners sodded the lot Lot 152 omes sodded the lot pr . Citadel Homes remov mendations will be made Lot 155 halm Custom Homes in immendations will no lo inspection on 5/14/24. cection on 5/15/24. Gateway Custom Hore abilized along the rear Lot 175 Custom Homes sodded Lot 176 Custom Homes began co Lot 177 eway Homes began co tion on the lot prior to 1 (7/24.	5/29/24. 6/1/2020 the lot prior to the inspection or loval. urb. ed along the front and sides lete by 10/3/24. prior to the inspection on 9/18/ or to the inspection on 10/24/2 ed the silt fence from the lot pride once Lot 151 becomes activ 9/3/2018 nstalled silt fence on the lot to pringer be made as of 8/28/23. G Gateway Custom Homes installed site and cleaned some of the sines installed and secured a po of the lot prior to the inspection of the lot prior to the inspection of 1/12/2023 I the lot prior to the inspection of 1/12/2023 nstruction on the lot prior to the inspection of 1/12/2023	Pending on 8/28/24. Dirt pil of the lot. Removed 24. Removed 24. Contect solded lot cateway Custom Hoved the silt fence wattles at the real ediment in the corr trable toilet on the on 9/25/24. E&A Removed on 9/25/24. Removed on 9/25/24. Active e inspection on 4/1 vay Custom Home the front of the loi	Yes es were observed in th es were observed in th es were observed in th for the stabilized prior to t for on 6/02/23. Concret for on 6/02/23. Concret for on 6/02/23. Concret for on 6/02/23. Concret for the lot prior to th for prior to the inspection for corner of the lot, for es began excavatic for othe lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to t			
Lot 56 Current Condition: Lot 61 Current Condition: Lot 152 Current Condition: Lot 155 Current Condition: Lot 175 Current Condition: Lot 176 Current Condition: Lot 176	natural vegetation prid Silt Fence Pending - Dunrite Ho ROW. E&A inspector 1.) Street should be 2.) Silt fence or Wat 1.) Dunrite Homes w 2.) Dunrite Homes w Individual Lot Removed - The home Individual Lot Removed - Citadel Ho inspection on 5/19/23 waste removal recom Silt Fence Good Condition - Wid 9/3/18. Silt fence reco on the lot prior to the is the lot prior to the is the lot prior to the is removed the dirt piles inspection on 7/10/24 on 7/17/24. Lot has st Individual Lot Removed - Gateway (findividual Lot Removed - Gateway (findividual Lot Good Condition - Gat Homes began excava to the inspection on 8 9/25/24. Individual Lot	or to the inspection on Lot 56 mes began excavating will monitor for dirt ren cleaned along the cu tles should be install as informed to comp as informed to comp Lot 61 owners sodded the lot Lot 152 mes sodded the lot pr . Citadel Homes remov mendations will be mar Lot 155 halm Custom Homes in mmendations will no lot inspection on 5/15/24. Ga , removed concrete wa . Gateway Custom Hor abilized along the rear Lot 175 Custom Homes sodded Lot 176 Custom Homes sodded Lot 177 eway Homes began co tion on the lot prior to 1 (7/24. Gateway Custor	5/29/24. 6/1/2020 the lot prior to the inspection or loval. urb. ed along the front and sides lete by 10/3/24. prior to the inspection on 9/18/ or to the inspection on 10/24/2 ed the silt fence from the lot pride once Lot 151 becomes activ 9/3/2018 nstalled silt fence on the lot to pringer be made as of 8/28/23. G Gateway Custom Homes installed site and cleaned some of the sines installed and secured a po of the lot prior to the inspection of the lot prior to the inspection of 1/12/2023 I the lot prior to the inspection of 1/12/2023 nstruction on the lot prior to the inspection of 1/12/2023	Pending on 8/28/24. Dirt pil of the lot. Removed 24. Removed 24. Active protect sodded lot Sateway Custom H wed the silt fence wed the silt fence wattles at the rea ediment in the cor rtable toilet on the n on 9/25/24. E&A Removed on 9/25/24. Removed on 9/25/24. Active e inspection on 4/7 way Custom Home the front of the lot Removed	Yes es were observed in th es were observed in th es were observed in th for the stabilized prior to t for on 6/02/23. Concret for on 6/02/23. Concret for on 6/02/23. Concret for on 6/02/23. Concret for the lot prior to th for prior to the inspection for corner of the lot, for es began excavatic for othe lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to the inspect for the lot prior to th for prior to t			

Current Condition:			or to the inspection on 11/10		1
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition: Lot 181	Individual Lot	Lot 181	or to the inspection on 11/10	Removed	
Current Condition:			or to the inspection on 11/10		
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	No
Current Condition:			truction on the lot prior to the		
Current Condition.			3/17/23. A portable toilet wa		
		•	from the ROW prior to the i	•	
	-		on on 4/17/23. JD Builders,		
			cured the portable toilet price		
		· ·	pection on 3/6/24. JD Builder		
	on 3/6/24.				
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:			lot prior to the inspection or		
Lot 185	Individual Lot	Lot 185		Removed	
Current Condition:			the inspection on 11/22/23.	rtoniorou	
Lot 190	Individual Lot	Lot 190	8/28/2023	Active	Yes
Current Condition:			ed the lot prior to the inspec		
eurione eonation.			ion on 11/22/23. Homeowne		
			neowner installed silt fence a		
			d silt fence along the majorit		
			aired the silt fence on the lot		
	1) Silt fence along the	front and side of the lot	should be repaired		
		rear of the lot should be	· · · · · · · · · · · · · · · · · · ·		
	3.) Portable toilet shou				
	1) Homeowner was in	formed to complete by 2	/14/24. Not done as of the la	est inspection. Hom	eowner was reminded
		10/24, 6/12/24, 8/8/24,			leowner was reminded
			/1/24. Not done as of the las	st inspection. Home	owner was reminded on
	5/10/24, 6/12/24, 8/8/2		1/24. Not done as of the las	st inspection. Home	
			/19/24. Not done as of the la	ast inspection. Hom	eowner was reminded
	on 8/8/24, 9/27/24	tormed to complete by t	19/24. Not dolle as of the la		leowner was reminued
	011 0/0/24, 9/27/24				
Lot 195	Individual Lot	Lot 195		Removed	
	Removed - MK Builder		the inspection on 8/14/24	. tomorou	
Current Condition:		rs sodded the lot prior to	the inspection on 8/14/24. 5/7/2024		Yes
Current Condition: Lot 196	Individual Lot	rs sodded the lot prior to Lot 196	5/7/2024	Active	Yes Builders installed slit
Current Condition:	Individual Lot Fair Condition- MK Bu	rs sodded the lot prior to Lot 196 ilders began excavation	5/7/2024 on the lot prior to the inspec	Active	Builders installed slit
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back o	s sodded the lot prior to Lot 196 Ilders began excavation of the lot prior to the insp	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit ured a portable toilet on
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back o	s sodded the lot prior to Lot 196 Ilders began excavation of the lot prior to the insp	5/7/2024 on the lot prior to the inspec	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit ured a portable toilet on
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit ured a portable toilet on
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be it	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit ured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be it	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit ured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be i 2.) The silt fence at the	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front of e rear of the lot is full an	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean	Active (tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired	Builders installed slit sured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be in 2.) The silt fence at the 1.) MK Builders was in	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front of e rear of the lot is full an	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot.	Active (tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired	Builders installed slit sured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be in 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front e rear of the lot is full and formed to complete by 6	5/7/2024 on the lot prior to the inspect ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build	Builders installed slit sured a portable toilet on n on 9/25/24. I. ders was reminded on
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be i 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front e rear of the lot is full and formed to complete by 6	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build	Builders installed slit sured a portable toilet on n on 9/25/24. I. ders was reminded on
Current Condition: Lot 196	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be in 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front e rear of the lot is full and formed to complete by 6	5/7/2024 on the lot prior to the inspect ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build	Builders installed slit sured a portable toilet on n on 9/25/24. I. ders was reminded on
Current Condition: Lot 196 Current Condition:	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be i 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in 8/7/24, 9/27/24	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front e rear of the lot is full an formed to complete by 6 formed to complete by 7	5/7/2024 on the lot prior to the inspect ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build spection. MK Build	Builders installed slit sured a portable toilet on n on 9/25/24. I. ders was reminded on
Current Condition: Lot 196 Current Condition: Lot 199	Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be i 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in 8/7/24, 9/27/24	s sodded the lot prior to Lot 196 ilders began excavation of the lot prior to the insp ection on 7/24/24. MK B installed along the front of e rear of the lot is full and formed to complete by 6 formed to complete by 7 Lot 199	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builde uilders cleaned the street pr of the lot. d down and should be clean s/27/24. Not done as of last in /3/24. Not done as of last in	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build	Builders installed slit sured a portable toilet on n on 9/25/24. I. ders was reminded on
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Current Condition:	 Fair Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed some of the damaged silt fence and repaired the runs left in place prior to inspection on 7/02/19. As of the inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is no longer required at this time. Boyer Young removed the damaged runs of silt fence from the lot prior to the inspection on 11/11/20. Lot was formerly identified as Lot 113. Some portions of the silt fence were loose from the t-posts during the inspection on 6/24/21. E&A inspector retied a portion of the silt fence during the inspection on 8/10/21. Homeowner began excavation on the lot prior to the inspection on 5/2/24. Due to plat change, lot will now be classified as lot 3 R VI as of 5/31/24. Homeowner cleaned the streets prior to the inspection on 5/29/24. Prairie Homes installed silt fence along the south side of the lot prior to the inspection on 6/12/24. Prairie Homes repaired the silt fence at the rear of the lot prior to the inspection on 8/21/24. Concrete waste and construction waste should be cleaned and removed. Prairie Homes was informed to complete by 8/14/24. Not done as of the last 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				1		
SB 1	Sediment Basin	Lot 109		Removed			
Current Condition:	Removed - Following t	Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not have any sediment storage capacity and appears to be an area inlet/slope drain. See IF 1 for further information.					
SF 3	Silt Fence	Lot 197	be an area iniet/slope drain	Removed	er information.		
Current Condition:	Silt Fence	South side of lake	e during the inspection on 3/2	ZZ/17. Removed	1		
SF 5			duning the increasting on 2/				
Current Condition:			e during the inspection on 3/2		1		
SF 8	Silt Fence	40' South of SF 5	duning the increasting on 2/	Removed			
Current Condition:	Removed- the inspecto	East of Lots 119 and	e during the inspection on 3/2	22/17. T	1		
SF 9	Silt Fence	120		Removed			
Current Condition:			own contractor prior to the i		24		
SF 10	Silt Fence	Behind Lot 190		Removed	2 7 .		
Current Condition:			the inspection on 9/01/21.	rtoniovou			
ourient condition.		41°02'28.55"N					
STR	Streets	96°20'36.35"W		Removed			
Current Condition:		be tracked on a lot by lo	t basis as of 5/17/24	rtoniovou			
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No		
Current Condition:			ron Horse Drive and Hwy 6.	South Lakeview V	Vav & South Bend Road		
	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 had 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.						
Certification Statement:	in accordance with a sinformation submitted. directly responsible for true, accurate, and cor	ystem designed to assur Based on my inquiry of gathering the informatic	ent and all attachments were re that qualified personnel p the person or persons who on, the information submitted there are significant penaltie owing violations.	roperly gathered ar manage the system d is, to the best of n	nd evaluated the n or those persons ny knowledge and belief,		
Inspector Signature:	In Carlos			Reviewed By:	Parto Sul)		