

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

Inspector: Branson Starns					Stage	
Desta d National		Irc	on Horse		3	
Project Name:		NER110574				
For Week Ending:		8	/13/2016			
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
0	4000/	1				
Grading: Sanitary Sewer:	<u> </u>					
Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	50%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"				Week	
Monday	0.45"	1				
Tuesday	0.30"					
Wednesday	0.00"	07/13/16	Tstorm 88/69			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				10/00/	
Sunday:	0.00"				Week	
Monday	0.36"					
Tuesday	0.10"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.00"				Ween	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.06"				Ween	
Monday	0.00"	1				
Tuesday	0.35"	1				
Wednesday	0.00"	<u> </u>				
Thursday	0.96"					
Friday	0.00"	8/5/2016	Tstorm 82/68			
Saturday	0.00"				Week	
Sunday:	0.00"				Veen	
Monday	0.00"	1				
Tuesday	0.03"					
Wednesday	0.18"					
Thursday	2.46"					
Friday	0.07" 0.00"	9/42/2046	Clear 96/69			
Saturday	10.00	8/13/2016	Clear 86/62	1		
	None					
Complaints:						
Construction Sequencing:		+		+	+	

Entire site; grading completed and stabi	lized prior to Spring	j 2005.			
Which portion(s) (i.e. drainage basins) of the sit	te do not have grading,	earthwork, or ground distur	bance scheduled in the ne	ct 14 days? :	
Entire site; grading completed and stabi	lized prior to Spring	j 2005.			
What temporary or permanent stabilization mea	sures listed in this sec	tion are being implemented	?		
Dense Vegetation, seeding/sodding, ma	atting, Re-seeding 5	5/2006, paving, and land	Iscaping.		
Summary Questions:					
Are approved entrances and adjacent streets be	eing maintained adequa	ately?			
No					
Are receiving waters adjacent to the project free	e of any significant sig	ns of erosion or sediment th	at would be associated with	th the construction acti	vity?
Yes					
Checklist Questions:					
Are waste materials (concrete, construction ma	terial, hazardous, etc.)	being managed properly?			
Yes					
Is dust associated with the construction activity	adequately controlled	on the site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few lot	ts.				

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) Lot 35 has a fair amount of concrete debris deposited by some home owner. During the next inspection, E&A will determine which house re-paved their driveway or sidewalk and contact the appropriate persons involved. E&A was able to determine that the concrete was from street repairs. The Iron Horse Golf Club requested that the debris be placed on that lot as they would be used as rip rap in the near future.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	4/20/15.	s sodded and there are	0	0	s of inspection on
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes
Current Condition:	The silt fence is da	ence and Gator Guard maged and Gator Guar I to repair or remove the 016. <b>PHI was remindec</b>	d is full as of inspectio BMPs by 4/27/15. No	n on 4/20/15.	
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No
Current Condition:	disturbed during co	athan Homes had straw onstruction on lot 118 pr			o the lot being
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Fair Condition-Silve	erstone sodded the lot p	prior to inspection on 7	/27/15.	
Lot 37	Silt Fence	Lot 37		Removed	
Current Condition:	Removed-Kendel I	Homes sodded the lot p	rior to inspection on 12	2/15/15.	
Lot 38	Silt Fence	Lot 38	12/29/2015	Pending	No
Current Condition:	inspection.	vegetated and no longe	er needs to be stabilize	ed by Kindle Homes	s as of 6/4/16
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed-The dist 10/29/15.	urbed portion of the lot i	s vegetated with natur	al vegetation as of	inspection on
Lot 89	Silt Fence	Lot 089	10/29/2015	Active	No
Current Condition:		s installed sidewalk alor not appear needed on t			
Lot 93	Silt fence	Lot 93	1/26/2016	Pending	Yes
Current Condition:	removed the silt f	Belt removed the porta ence from the lot prior ds to be reinstalled or ned to complete by 8/1	to inspection on 8/5	/16.	on on 7/13/16. Al Belt
Lot 114	Silt Fence	Lot 114	8/19/2015	Active	Yes
20(111	011101100	20(111	0,10,2010	, 101110	100

Current Conditions	Foir Condition O	In Construction and	d the driveness and	to inonaction on O	EAC SHAMES
Current Condition:		ver Construction pave			
		e rear of the lot during			
	<b>—</b>	out are present. The s			• •
	inspection on 8/12	2/16 and an additional	piece was installed	in the southwest c	orner.
	The concrete debri	s need to be removed.			
	Gaver Construction	on was informed to co	mplete by 8/12/16. N	ot done as of last i	nspection.
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes
Current Condition:	Fair Condition				
	Silt fence is down/o	damaged and needs to	be repaired or it can b	e removed.	
	(See previous repo	rts) E&A inspector will r	emove at a later inspe	ection.	
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:		ith Construction sodded	the lot prior to inspec		l
Lot 147	Silt Fence	Lot 147		Removed	
Current Condition:		oved the silt fence and	sodded the lot prior to		5
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		Custom Homes sodde	d the lot prior to inspe		l
Lot 154	Silt Fence	Lot 154	8/19/2015	Active	No
Current Condition:		Ihalm Custom Homes in			
Current Condition:			Istalled more sill lend	e phor to inspection	011 4/ 15/ 10.
	Silt fonce needs to	he cleaned out and ren	airod		
	Sill lence needs to	be cleaned out and rep	alleu.		
	Widhalm Custom I	lomoo waa informad ta	complete by E/10/16	Net dans as of last	in an action Midhalm
		Homes was informed to		Not done as or last	inspection. widnair
1 -1 150		is reminded on 6/5/16, 8	<u>3/8/16.</u>	Demovied	
Lot 159	Silt Fence	Lot 159		Removed	
Current Condition:	Removed- The Ho	me Company sodded th	ie lot prior to inspectio	on on 6/3/16.	
Lot 160	Individual Lot	Lot 160	3/10/2016	Active	Yes
Current Condition:					undary to protect
Current Condition:	Fair Condition-Th	e lot was sodded, silt i	fence installed along	the lot 159/160 bo	
Current Condition:	Fair Condition-Th the inlet prior to in		fence installed along	the lot 159/160 bo	
	Fair Condition-Th the inlet prior to in section.	e lot was sodded, silt t nspection on 8/13/16.	fence installed along The streets around t	g the lot 159/160 bo he lot need to be c	eaned. See STR
Lot 161	Fair Condition-Th the inlet prior to in section. Individual Lot	e lot was sodded, silt t ispection on 8/13/16.	fence installed along The streets around the streets around the streets around the streets around the street stree	the lot 159/160 bo he lot need to be c Active	leaned. See STR
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Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Fair Condition-Th         the inlet prior to in section.         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses of         Inspector will verify         Individual Lot         Active- The Builder         adjacent houses of         Inspector will verify         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses of         Inspector will contil         Individual Lot         Active- The Builder         adjacent houses of         Inspector will contil         Individual Lot         Active- The Builder         adjacent houses of         Inspector will verify         Silt Fence         Pending-         Silt fence needs to         The Home Compa         Silt Fence         Fair Condition-Silt I         later inspection.	e lot was sodded, silt i aspection on 8/13/16. Lot 161 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 162 appears to be the Horr was prepping to start of the builder as well as if Lot 163 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr was prepping to start of the builder as well as if Lot 164 be installed on the wes ny was informed to com Lot 189 fence is no longer need	fence installed along The streets around the 7/13/2016 The Company. The Hor is are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor construction on the hor the lot is active durin 7/13/2016 The Company. The Hor is are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor construction on the hor to are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor the lot is active durin 7/13/2016 The to prevent silt fr plete by 8/19/16. 6/12/2015	a the lot 159/160 bc         he lot need to be c         Active         me Company started         me Company started         me Company started         me Company disturt         use prior to inspection         Active         me Company disturt         use prior to inspection         Active         me Company started         me Company started         me. The front of the         Active         me Company disturt         use prior to inspection         prior to	No         I construction on the lot is very level.         No         d construction on the lot is very level.         No         ped the lot when on on 8/5/16.         n.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         bed the lot when on on 8/5/16.         n.         Yes         ghbors yard.         Yes
Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Fair Condition-Th         the inlet prior to in section.         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         adjacent houses on         Inspector will verify         Silt Fence         Pending-         Silt fence needs to         The Home Compa         Silt Fence         Fair Condition-Silt I         later inspection.         Permanent	e lot was sodded, silt i appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 162 appears to be the Horr was prepping to start of the builder as well as if Lot 163 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr was prepping to start of the builder as well as if Lot 165 be installed on the wes ny was informed to com Lot 189 fence is no longer need 41°02'43.47"N	rence installed along The streets around the streets are needed at this the lopment of the lot. 7/13/2016 The Company. The Hore sonstruction on the hore street of the lot is active durine 7/13/2016 The Company. The Hore street of the lot. 7/13/2016 The Company. The Hore sonstruction on the hore of the lot. 7/13/2016 The lot is active durine of the lot. 7/13/2016 The lot is active durine of the lot. 7/13/2016 the side to prevent silt free street of the lot. 6/12/2015 The lot is and should be remediated at the street of the lot. 7/13/2015 The lot is and should be remediated at the lot. 7/13/2015	g the lot 159/160 bc         he lot need to be c         Active         me Company started         me. The front of the         Active         me Company started         me Company disturt         use prior to inspection         Active         me Company disturt         use prior to inspection         Active         me Company started         me. The front of the         Active         me Company disturt         use prior to inspection         me Company disturt         use prior to inspection         g the next inspection         g the next inspection         Pending         om entering the neign         Active         oved. E&A inspector	No         No         d construction on the lot is very level.         No         ed the lot when on on 8/5/16.         n.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         ed the lot when on on 8/5/16.         n.         Yes         ghbors yard.         Yes         r will remove during
Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 165 Current Condition:	Fair Condition-Th         the inlet prior to in section.         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         adjacent houses on         Inspector will verify         Silt Fence         Pending-         Silt fence needs to         The Home Compa         Silt Fence         Fair Condition-Silt fater inspection.         Permanent         Detention Pond	e lot was sodded, silt i aspection on 8/13/16. Lot 161 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 162 appears to be the Horr was prepping to start of the builder as well as if Lot 163 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr was prepping to start of the builder as well as if Lot 164 be installed on the wes ny was informed to com Lot 189 fence is no longer need	fence installed along The streets around the 7/13/2016 The Company. The Hor is are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor construction on the hor the lot is active durin 7/13/2016 The Company. The Hor is are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor construction on the hor to are needed at this the lopment of the lot. 7/13/2016 The Company. The Hor the lot is active durin 7/13/2016 The to prevent silt fr plete by 8/19/16. 6/12/2015	a the lot 159/160 bc         he lot need to be c         Active         me Company started         me Company started         me Company started         me Company disturt         use prior to inspection         Active         me Company disturt         use prior to inspection         Active         me Company started         me Company started         me. The front of the         Active         me Company disturt         use prior to inspection         prior to	No         No         I construction on the lot is very level.         No         ed the lot when on on 8/5/16.         n.         No         I construction on the lot is very level.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         Deed the lot when on on 8/5/16.         n.         Yes         ghbors yard.         Yes
Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Fair Condition-Th         the inlet prior to in section.         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         lot prior to inspection         Individual Lot         Active- The Builder         adjacent houses on         Inspector will contil         Individual Lot         Active- The Builder         adjacent houses on         Inspector will verify         Silt Fence         Pending-         Silt fence needs to         The Home Compa         Silt Fence         Fair Condition-Silt I         later inspection.         Permanent	e lot was sodded, silt i appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 162 appears to be the Horr was prepping to start of the builder as well as if Lot 163 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr on on 7/13/16, no BMP's nue to monitor the deve Lot 164 appears to be the Horr was prepping to start of the builder as well as if Lot 165 be installed on the wes ny was informed to com Lot 189 fence is no longer need 41°02'43.47"N	rence installed along The streets around the streets are needed at this the lopment of the lot. 7/13/2016 The Company. The Hore sonstruction on the hore street of the lot is active durine 7/13/2016 The Company. The Hore street of the lot. 7/13/2016 The Company. The Hore sonstruction on the hore of the lot. 7/13/2016 The lot is active durine of the lot. 7/13/2016 The lot is active durine of the lot. 7/13/2016 the side to prevent silt free street of the lot. 6/12/2015 The lot is and should be remediated at the street of the lot. 7/13/2015 The lot is and should be remediated at the lot. 7/13/2015	g the lot 159/160 bc         he lot need to be c         Active         me Company started         me. The front of the         Active         me Company started         me Company disturt         use prior to inspection         Active         me Company disturt         use prior to inspection         Active         me Company started         me. The front of the         Active         me Company disturt         use prior to inspection         me Company disturt         use prior to inspection         g the next inspection         g the next inspection         Pending         om entering the neign         Active         oved. E&A inspector	No         No         d construction on the lot is very level.         No         ed the lot when on on 8/5/16.         n.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         d construction on the lot is very level.         No         ed the lot when on on 8/5/16.         n.         Yes         ghbors yard.         Yes         r will remove during

Current Condition:	Fair Condition						
	Silt fence on lot 19	Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed.					
	(See previous reports) The E&A inspector will remove during a later inspection.						
SF 5	Silt Fence	South side of lake	In Place	Active	Yes		
Current Condition:	Fair Condition						
		damaged and full and ne					
		informed to complete by					
		09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A Ir					
SF 8	Silt Fence	40' South of SF 5	In Place	Active	Yes		
01 0				7101170	109		
Current Condition:		silt fence was in place p f the silt fence are down			4.		
Current Condition:	Various sections o Boyer Young will b	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. I	and damaged as of i	nspection on 1/15/14	st inspection. Boyer		
Current Condition:	Various sections o Boyer Young will b	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, 1 41°02'28.55"N	and damaged as of i	nspection on 1/15/14	st inspection. Boyer		
	Various sections o Boyer Young will b Young was remind Streets	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. I	and damaged as of in silt fence on 1/15/14 E&A Inspector will rea In Place	nspection on 1/15/14 4. Not done as of las move during a later Active	st inspection. Boyer inspection. Yes		
STR	Various sections o Boyer Young will b Young was remind Streets Fair Condition- <b>TH</b>	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, I 41°02'28.55"N 96°20'36.35"W	and damaged as of i silt fence on 1/15/14 E&A Inspector will re In Place	nspection on 1/15/14 4. Not done as of las move during a later Active	st inspection. Boyer inspection. Yes		
STR	Various sections o Boyer Young will b Young was remind Streets Fair Condition- <b>TH</b> have pushed mor	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, I 41°02'28.55"N 96°20'36.35"W C may have cleaned the	and damaged as of in silt fence on 1/15/14 E&A Inspector will re In Place streets since last i set.	nspection on 1/15/14 4. Not done as of las move during a later Active inspection, howeve	st inspection. Boyer inspection. Yes		
STR	Various sections o Boyer Young will b Young was remind Streets Fair Condition- <b>TH</b> have pushed mor Minor stretches of The Home Compa	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, I 41°02'28.55"N 96'20'36.35"W C may have cleaned the e sediment into the stru- street need sediment cleaned ny was informed to cleaned	and damaged as of in silt fence on 1/15/14 E&A Inspector will rea In Place e streets since last in set. aned off around lot 1	nspection on 1/15/14 4. Not done as of las move during a later Active inspection, howeve	et inspection. Boyer inspection. Yes er, the rains may		
STR	Various sections o Boyer Young will b Young was remind Streets Fair Condition- TH have pushed mor Minor stretches of	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, I 41°02'28.55"N 96'20'36.35"W C may have cleaned the e sediment into the stru- street need sediment cleaned ny was informed to cleaned	and damaged as of in silt fence on 1/15/14 E&A Inspector will rea In Place e streets since last in set. aned off around lot 1	nspection on 1/15/14 4. Not done as of las move during a later Active inspection, howeve	et inspection. Boyer inspection. Yes er, the rains may		
STR Current Condition:	Various sections of Boyer Young will b Young was remind Streets Fair Condition- <b>TH</b> have pushed mor Minor stretches of The Home Compa was reminded on SWPPP Sign Good Condition - <i>A</i>	f the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14, I 41°02'28.55"N 96'20'36.35"W C may have cleaned the e sediment into the stru- street need sediment cleaned street need sediment cleaned to cleaned 8/8/16, 8/14/16.	and damaged as of in silt fence on 1/15/14 E&A Inspector will re- In Place estreets since last in set. aned off around lot 1 in the streets by 6/21/ 8/8/2008 at Club House Drive	nspection on 1/15/14 4. Not done as of las move during a later Active inspection, howeve 60. 16. Not done as of las Active	et inspection. Boyer inspection. Yes er, the rains may ast inspection. THC No		