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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. Ma	anager	E&A- P2006.05	£ 004			
Inspector: Branson Starns		E&A- F2000.030	0.001		Stage	
mopeotor: Branson Starns		Iron Horse				
Project Name:		NER110574				
For Week Ending:	6/10/2017					
Project Location:	Hwy 6 8	County)	68003			
			(222	3,		
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Wook	
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	1.43"					
Wednesday	0.11"	5/17/2017	Tstorm 76/61			
Thursday	0.45"					
Friday Saturday	1.05" 0.51"	5/19/2017	Tstorm 56/50			
Jaturuay	0.01					
Sunday:	0.01"					
Monday	0.35"					
Tuesday	0.08"	5/23/2017	Rain 61/51			
Wednesday	0.00" 0.00"					
Thursday Friday	0.00"					
Saturday	0.22"					
	0.000					
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.03"					
Saturday	0.00"					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"			-		
Thursday Friday	0.00" 0.01"					
Saturday	0.00"					
Sunday:	N/A					
Monday	N/A					
Tuesday Wednesday	N/A N/A					
Thursday	N/A N/A					
Friday	N/A					
Saturday	N/A					
Complaints	None					
Complaints:						
Construction Sequencing:	+		-			

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site; grading completed and stabilized prior to Spring 2005.							
Which portion(s) (i.e. drainage basins) of the s	ite do not have grading.	, earthwork, or ground distur	bance scheduled in the ne	xt 14 days? :	,		
Entire site; grading completed and stabilized prior to Spring 2005.							
What temporary or permanent stabilization measures listed in this section are being implemented?							
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.							
Summary Questions:							
Are approved entrances and adjacent streets by	eing maintained adequ	ately?					
No- see BMP section							
Are receiving waters adjacent to the project fr	ee of any significant sig	gns of erosion or sediment th	nat would be associated wi	th the construction act	ivity?		
Yes							
Checklist Questions:							
Are waste materials (concrete, construction m	aterial, hazardous, etc.)	being managed properly?					
No- see BMP section.							
	<u> </u>						
Is dust associated with the construction activity	y adequately controlled	d on the site?					
Yes	т	1	T		T		
	<u> </u>						
Comments:							
Comments:							
Home construction is active on a few lo	ots.						
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							
li i i i i i i i i i i i i i i i i i i							
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.							
3) Lot 119/120 has a silt fence in the rear of the lot. This silt fence was installed prior to E&A's takeover of the project and the lot was previously							
	completed. Downspouts from the roofs are causing erosion on the slopes depositing silt on the golf course. Inspector will now monitor the area.						
4) Lot 109/110 has a sediment basin with a riser that was present before E&A took over the project. The lots were completed prior to takeover,							

5) Lot 80 has an area inlet that is being eroded around and the outfall has some erosion. Inspector will monitor the area.

deposition of silt on the golf course below. Inspector will now monitor the area. See SB1.

6) Lot 94 has a gazebo which was built into the existing berm disrupting storm water drainage in the area. Inspector will monitor the erosion in the area.

and no plans were known of the basin. The basin was full of sediment, up to the trash rack on the riser, and was spilling over causing minor

7) Lot 200 has erosion in the back yard possibly due to improper drainage. Inspector will continue to monitor the area.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
Lot 7	Silt Fence	Lot 7		Removed			
Current Condition:	Removed-The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on						
	4/20/15.						
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes		
Current Condition:	Fair Condition-The	Fair Condition-The inspector removed the silt fence during the inspection on 3/22/17. The gator guard					
	needs removed.						
	The gator guard ne	eds removed.					
	·	to repair or remove the	•		pection. PHI was		
	reminded on 3/3/20	16. PHI was reminded	on 8/8/16, 12/21/16, 1	2/27/16, 3/24/17.			
Lot 18	Silt Fence	Lot 18	11/8/2016	Active	Yes		
Current Condition:	Fair Condition- MK	Fair Condition- MK Builders repaired the silt fence along the west side and the north side prior to 3/26/17.					
		MK Builders secured the portable toilet to the ground prior to 4/20/17.					
	The silt fence in the	The silt fence in the northwest corner of the lot needs patched.					
	MK Builders was informed to complete by 4/27/17. Not done as of last inspection. MK Builders were						
			4/27/17. Not done as o	of last inspection. M	K Builders were		
	MK Builders was in reminded on 5/3/17	<u>'. </u>			K Builders were		
Lot 33	reminded on 5/3/17 Straw Wattles	Lot 33	1/15/2015	Active	No		
Lot 33 Current Condition:	reminded on 5/3/17 Straw Wattles	<u>'. </u>	1/15/2015	Active	No		
	reminded on 5/3/17 Straw Wattles Good Condition-Na	Lot 33	1/15/2015 wattles installed along	Active the curb line due to	No		
	reminded on 5/3/17 Straw Wattles Good Condition-Na	Lot 33 than Homes had straw	1/15/2015 wattles installed along	Active the curb line due to	No		
Current Condition:	reminded on 5/3/17 Straw Wattles Good Condition-Na disturbed during co	Lot 33 than Homes had straw nstruction on lot 118 pri	1/15/2015 wattles installed along or to inspection on 1/1	Active the curb line due to 5/15. Removed	No		
Current Condition:	reminded on 5/3/17 Straw Wattles Good Condition-Na disturbed during co	Lot 33 than Homes had straw nstruction on lot 118 pri	1/15/2015 wattles installed along or to inspection on 1/1	Active the curb line due to 5/15. Removed	No		
Current Condition: Lot 36 Current Condition:	reminded on 5/3/17 Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	Lot 33 than Homes had straw nstruction on lot 118 pri Lot 36 erstone sodded the lot p	1/15/2015 wattles installed along or to inspection on 1/1 rior to inspection on 7/	Active the curb line due to 5/15. Removed 27/15. Removed	No		
Current Condition: Lot 36 Current Condition: Lot 37	reminded on 5/3/17 Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence	Lot 33 than Homes had straw nstruction on lot 118 pri Lot 36 erstone sodded the lot p Lot 37	1/15/2015 wattles installed along or to inspection on 1/1 rior to inspection on 7/	Active the curb line due to 5/15. Removed 27/15. Removed	No		
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	reminded on 5/3/17 Straw Wattles Good Condition-Na disturbed during co Individual Lot Fair Condition-Silve Silt Fence Removed-Kendel F	Lot 33 than Homes had straw instruction on lot 118 pri Lot 36 erstone sodded the lot p Lot 37 Homes sodded the lot pri	1/15/2015 wattles installed along for to inspection on 1/1 rior to inspection on 7/ rior to inspection on 12 12/29/2015	Active the curb line due to 5/15. Removed 27/15. Removed /15/15. Pending	No the lot being		

Current Condition:		Lot 61		Removed	
	Removed-The dist	urbed portion of the lot i	s vegetated with natur	al vegetation as of	inspection on
	10/29/15.				
Lot 89	Silt Fence	Lot 089		Removed	
Current Condition:	Removed- MK Buil	ders sodded the lot price	or to 9/27/16.		
Lot 93	Silt fence	Lot 93		Removed	
Current Condition:		sodded the lot prior to in			
Lot 114	Silt Fence	Lot 114	8/19/2015	Active	Yes
Current Condition:	exposed with silt fe	ver Const. sodded the fi	ont and sides of the lo	t prior to 4/20/17, tr	ne rear of the lot is still
	exposed with silt le	ince in place.			
	1) Silt fence in the	rear of the lot needs rep	paired.		
	2) Silt fence at the	base of the slope needs	s cleaned out.		
	3) Silt fence along the side of the lot needs repaired.				
		the rear of the property			
	5) A couple inlets in	n the rear of the propert	y needs silt removed.		
	1) Gaver Construct	tion was informed to cor	molete by 10/4/16. Not	done as of last ins	nection Gaver
		eminded on 11/9/16, 11			
		was reminded on 12/2			
		tion was informed to cor			
		eminded on 11/9/16, 11			
		was reminded on 12/2			
		t <mark>ion was informed to cor</mark> eminded on 11/25/16. 0			
		eminded on 11/25/16. C eminded on 12/27/16 vi			
		tion was informed to con		· · · · · · · · · · · · · · · · · · ·	
		eminded on 1/19/17, 3/2			
		tion was informed to cor		lone as of last insp	ection. Gaver
	Construction was re	eminded on 1/19/17, 3/2	24/17, 5/12/17.		
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition:		ence was removed by t	he inspector on 3/22/1		
1.1.100	0.11.5	1 -1 400	T	D	T
Lot 139	Silt Fence	Lot 139 hith Construction sodded	the let prior to inches	Removed	
Current Condition: Lot 147	Silt Fence	Lot 147		Removed	
Current Condition:		oved the silt fence and	sodded the lot prior to		5.
	Individual Lot	Lot 153	1		
Lot 153		LUI 100		Removed	
Current Condition:	Removed-Widhalm	Custom Homes sodde			
Current Condition: Lot 154	Silt Fence	Custom Homes sodde Lot 154	8/19/2015	otion on 7/27/15. Active	No
Current Condition:	Silt Fence	Custom Homes sodde	8/19/2015	otion on 7/27/15. Active	
Current Condition: Lot 154	Silt Fence Fair Condition- Wid	n Custom Homes sodde Lot 154 Halm Custom Homes in	8/19/2015 nstalled more silt fence	otion on 7/27/15. Active	
Current Condition: Lot 154	Silt Fence Fair Condition- Wid	Custom Homes sodde Lot 154	8/19/2015 nstalled more silt fence	otion on 7/27/15. Active	
Current Condition: Lot 154	Silt Fence Fair Condition- Wic	n Custom Homes sodde Lot 154 Halm Custom Homes in	8/19/2015 nstalled more silt fence aired.	ction on 7/27/15. Active prior to inspection	on 4/15/16.
Current Condition: Lot 154	Silt Fence Fair Condition- Wic Silt fence needs to Widhalm Custom F	n Custom Homes sodde Lot 154 Ihalm Custom Homes in be cleaned out and rep	8/19/2015 Installed more silt fence laired. complete by 5/18/16.	tion on 7/27/15. Active prior to inspection	on 4/15/16. inspection. Widhalm
Current Condition: Lot 154 Current Condition:	Silt Fence Fair Condition- Wic Silt fence needs to Widhalm Custom F Custom Homes wa	n Custom Homes sodde Lot 154 thalm Custom Homes in be cleaned out and rep Homes was informed to as reminded on 6/5/16, 8	8/19/2015 Installed more silt fence laired. complete by 5/18/16.	ction on 7/27/15. Active prior to inspection Not done as of last eminded on 3/24/17	on 4/15/16. inspection. Widhalm
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Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Silt Fence Fair Condition- Wick Silt fence needs to Widhalm Custom H Custom Homes wa Silt Fence Removed- The Hot Individual Lot Removed-The lot v	h Custom Homes sodded Lot 154 thalm Custom Homes in be cleaned out and rep Homes was informed to as reminded on 6/5/16, 8 Lot 159 me Company sodded the Lot 160 vas sodded, silt fence in	8/19/2015 Installed more silt fence saired. complete by 5/18/16. It B/8/16. Widhalm was re lee lot prior to inspection 3/10/2016 Installed along the lot 15	Not done as of last eminded on 3/24/11 Removed non 6/3/16. Active Seption 17/27/15. Active 59/160 boundary to	on 4/15/16. inspection. Widhalm 7. Yes protect the inlet prior
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Current Condition:	Good Condition- THC repaired the silt fence prior to 11/2316.					
Lot 188	Silt Fence	Lot 188		Removed		
Current Condition:	Removed- Terry Bouge sodded the lot and removed the silt fence prior to inspection on 6/4/16. The adjacent lots vegetation appears adequate and no temporary seeding is needed.					
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No	
Current Condition:	Boyer Young instal construction. The i still needed. The in	It fence is no longer nee lled the silt fence to prevenspector wants to monit respector is recommendies.	ent silt inundation of the or the slope after a rain	ne golf course or if it n event to determine	was from lot 189 if the silt fence is	
DDD A	Permanent	41°02'43.47"N	la Diasa	A ation	NI-	
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No	
Current Condition: SB 1	Good Condition Sediment Basin	Lot 109	In Place	Active	No	
Current Condition:	Good Condition- The sediment basin was not known of when E&A took over the project and was covered by dense vegetation. It was discovered when looking at problems silting in the golf course. Boyer Young removed the trash rack and cleaned out the basin prior inspection on 8/31/16 as the basin had no water storage or sediment capacity.					
SF 3	Silt Fence	Lot 197		Removed		
Current Condition:	Removed- the insp	ector removed the silt for	ence during the inspec	tion on 3/22/17.		
SF 5	Silt Fence	South side of lake		Removed		
Current Condition:	Removed- the inspector removed the silt fence during the inspection on 3/22/17.					
SF 8	Silt Fence	40' South of SF 5		Removed		
Current Condition:	Removed- the insp	ector removed the silt for	ence during the inspec	tion on 3/22/17.		
SF 9 Current Condition:		East of Lots 119 and 120 ne silt fence was association the roofs of the house				
	•	the coming inspections 41°02'28.55"N	•		· · · · · · · · · · · · · · · · · · ·	
STR	Streets	96°20'36.35"W	In Place	Active	Yes	
Current Condition:	Fair Condition- The intersection on Eagle View and Mumm Rd needs cleaned of silt. THC was informed to complete by 5/18/17. Not done as of last inspection.					
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No	
Current Condition:		sign has been installed eview Way & South Ben		and Hwy 6 and at Irc	on Horse Drive and	
Inspector Signature:	Stume			Reviewed By:	Plette Vann	