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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. I			Engine	ering Answers		
Environmental Services Dept. I	wanager	E&A- P2006.05	6 001			
Lancation Calling Day In		L&A- F 2000.03	0.001	Stage		
Inspector: Colton Reeder						
Project Name:		Iron Horse				
r roject rume.		NER	R110574	3		
For Week Ending:		10/1	14/2017			
		69003				
Project Location:	Hwy 6 8	Iron Horse Drive-	Ashland, NE (Saunders County)	68003		
Candina	1000/	I				
Grading: Sanitary Sewer:	100% 100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	67%					
Overan Development.	07 70					
5.00.540.0.000						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Our down	0.00"			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"		+			
Saturday	0.84"					
Saturday	0.04			Week		
Sunday:	0.00"			Week		
Monday	0.29"					
Tuesday	0.00"	09/19/17	90/67 Partly Cloudy			
Wednesday	0.00"	00/10/11	50/07 I ditty Gloddy			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.16"					
Monday	1.23"	09/25/17	67/59 Tstorm			
Tuesday	0.05"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.18"					
Monday	0.83"					
Tuesday	0.04"	10/03/17	77/60 Tstorm			
Wednesday	0.00"					
Thursday	0.50"					
Friday	1.40"					
Saturday	0.34"			10/		
Sunday.	lo 00"			Week		
Sunday: Monday	0.00" 0.10"	10/9/2017	60/43 Tstorm			
Tuesday	0.57"	10/9/2017	00/43 15(0/111			
Wednesday	0.00"	10/11/17	64/35 Clear			
Thursday	0.00"	10/11/1/	04/33 Cledi			
Friday	0.00"		+			
Saturday	0.17"		+			
outuruay	V.11	I				
	None					
Complaints:	INOLIG					
- Complainto.						
Construction Sequencing:		l .				
sonstruction ocquenting.						

Which portion(s) (i.e. drainage basins) of the	site have had a tempor	rary or permanent cessation	n of grading, earthwork, o	ground disturbance i	n the last 14 days?
Entire site; grading completed and stab	oilized prior to Sprin	g 2005.			
		Ĭ			
Which portion(s) (i.e. drainage basins) of the	site do not have gradir	ng, earthwork, or ground dis	sturbance scheduled in th	e next 14 days? :	•
Entire site; grading completed and stab	ilized prior to Sprin	g 2005.			
What temporary or permanent stabilization m	easures listed in this s	section are being implement	ted?	•	
Dense Vegetation, seeding/sodding, m	atting, Re-seeding	5/2006, paving, and lan	dscaping.		
Summary Questions:					
Are approved entrances and adjacent streets	being maintained ade	quately?			
No- see BMP section					
Are receiving waters adjacent to the project to	iree of any significant s	signs of erosion or sedimer	nt that would be associate	d with the construction	n activity?
Yes					
Checklist Questions:					
Are waste materials (concrete, construction n	naterial, hazardous, etc	c.) being managed properly	?		
No- see BMP section.					
Is dust associated with the construction activ	ity adequately control	led on the site?			
Yes					
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	a RMP section				

- 2) Lot 80 has an area inlet that is being eroded around and the outfall has some erosion. Inspector will monitor the area. No significant erosion was observed as of the last inspection on 10/11/17. E&A inspector will continue to monitor.
- 3) 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. No significant erosion was observed due to gazebo installation as of the last inspection on 10/11/17. E&A inspector will continue to monitor.
- 4) Lot 200 has erosion in the back yard possibly due to improper drainage. Inspector will continue to monitor the area. No significant erosion was observed as of the last inspection on 10/11/17. E&A inspector will continue to monitor.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
Lot 7	Silt Fence	Lot 7		Removed			
Current Condition:	Removed-The lot i 4/20/15.	Removed-The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on					
Lot 8	Silt Fence	Lot 8		Removed			
Current Condition:	of stabalization, sil	Good Condition- The lot owned by PHI has become vegetated and is covered in gravel. Due to this level of stabalization, silt fence will not be recommended in the back of the lot at this time. E&A inspector will continue to monitor.					
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:	Removed - MK Bu	ilders sodded the lot pri	or to inspection on 8/1	7/17.			
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No		
Current Condition:		athan Homes had straw onstruction on lot 118 p			to the lot being		
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:		erstone sodded the lot p	prior to inspection on 7				
Lot 37	Silt Fence	Lot 37		Removed			
Current Condition:		Homes sodded the lot p					
Lot 38	Silt Fence	Lot 38	12/29/2015	Pending	No		
Current Condition:	Pending- The lot is inspection.	vegetated and no long	er needs to be stabilize	ed by Kindle Home	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	is vegetated with natur	ral vegetation as of	inspection on		
Lot 89	Silt Fence	Lot 089		Removed			
Current Condition:	Removed- MK Bui	lders sodded the lot prid	or to 9/27/16.				
Lot 93	Silt fence	Lot 93		Removed			
Current Condition:	Removed- Al Belt	sodded the lot prior to in	spection on 8/20/16.				
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	Yes		

Current Condition:	Fair Condition-					
	Silt fence in the re	Silt fence in the rear of the lot needs to be cleaned and repaired.				
	Boyer Young was informed to complete by 8/24/2017. Not done as of last inspection. Boyer Your reminded on 10/09/17.					
Lot 114	Silt Fence	Lot 114	8/19/2015	Active	Yes	
Current Condition:						
	Fair Condition- Gaver Const. sodded the front and sides of the lot prior to 4/20/17, the rear of the lot is still exposed with silt fence in place. 1) Silt fence in the rear of the lot needs repaired. 2) Silt fence at the base of the slope needs cleaned out. 3) Silt fence along the side of the lot needs repaired. 4) The silt fence at the rear of the property needs backfilled. 5) A couple inlets in the rear of the property needs silt removed. 1) Gaver Construction was informed to complete by 10/4/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/16, 11/25/16. Gaver Const. was reminded via voice mail on 12/21/16. Gaver Construction was informed to complete by 10/4/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/16, 11/25/16. Gaver Const. was reminded via voice mail on 12/21/16. Gaver Construction was reminded on 12/27/16 via email and on 1/19/17, 3/24/17, 5/12/17. 3) Gaver Construction was informed to complete by 11/15/16. Not done as of last inspection. Gaver Construction was reminded on 11/25/16. Gaver Const. was reminded via voice mail on 12/21/16. Gaver Construction was reminded on 11/25/16. Gaver Const. was reminded via voice mail on 12/21/16. Ga Construction was reminded on 12/27/16 via email and on 1/19/17, 3/24/17, 5/12/17. 4) Gaver Construction was informed to complete by 1/2/16. Not done as of last inspection. Gaver Construction was reminded on 12/27/16 via email and on 1/19/17, 3/24/17, 5/12/17.					
		ction was informed to c reminded on 1/19/17, 3		done as of last inspe	ection. Gaver	
Lot 119/120	Silt Fence	119/120	8/17/2017	Active	Yes	
	causing erosion of the silt fence nee	the project and the lot in the slopes depositing ds to be cleaned out at informed to complete b 9/17.	silt on the golf course. the back of the lots by	. Inspector will now m	onitor the area.	
Lot 139	Silt Fence	Lot 139		Removed		
Current Condition:		nith Construction sodd	ed the lot prior to inspe			
Lot 147	Silt Fence	Lot 147		Removed		
Current Condition:		noved the silt fence and	d sodded the lot prior to		5.	
Lot 153	Individual Lot	Lot 153		Removed		
Current Condition:		n Custom Homes sodo				
Lot 154 Current Condition:	Silt Fence	Lot 154	8/19/2015	Active	Yes	
current condition.	Due to established	dhalm Custom Homes ed vegetation, silt fen s informed to comple 19/19/17, 10/09/17.	ce can be removed fr	om the lot.		
Lot 158	Silt Fence	Lot 158	6/19/2017	Active	Yes	
Current Condition:	and west side of the as of the 10/11/17 The silt fence need	unknown builder starte ne lot prior to 6/19/17. \$ 7 inspection. ds cleaned out along the to identifty the builder a	Silt fence was extend	ed along the northe	ast side of the lot	
Lot 159		Lot 159		Removed		
	Silt Fence	LOI 159		Removed		
Current Condition:		ome Company sodded	the lot prior to inspection			
Current Condition: Lot 160			the lot prior to inspection 3/10/2016		Yes	
	Removed- The Ho Individual Lot Removed-The lot	ome Company sodded	3/10/2016 installed along the lot	on on 6/3/16. Active 159/160 boundary to	protect the inlet prior	
Lot 160	Removed- The Ho Individual Lot Removed-The lot	Lot 160 was sodded, silt fence	3/10/2016 installed along the lot	on on 6/3/16. Active 159/160 boundary to	protect the inlet prior	

Lot 162	Individual Lot	Lot 162		Removed			
Current Condition:	Removed- THC so	odded the lot prior to 6/1	9/17.				
Lot 163	Individual Lot	Lot 163		Removed			
Current Condition:		odded the lot prior to 6/1	0/17	Tellioved			
Current Condition.	itellioved- i i i o st	badea the lot phor to or i	5/17.				
Lot 164	Individual Lot	Lot 164		Removed			
Current Condition:		odded the lot prior to 6/1	0/17	Removed			
Current Condition.	itellioved- i i i o st	badea the lot phor to or i	5/17.				
1 1 105	0.11. E	1 1 105					
Lot 165	Silt Fence	Lot 165	0/47	Removed			
Current Condition:	Removed- The so	odded the lot prior to 6/1	9/17.				
Lot 188	Silt Fence	Lot 188		Removed			
Current Condition:		Bouge sodded the lot and			n on 6/4/16. The		
	adjacent lots vege	tation appears adequate	e and no temporary s	eeding is needed.			
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No		
Current Condition:		ed as of last inspection o		7101170	110		
ourient condition.	The lot was soude	a do or last mopeonom o	11 0/10/2011.				
Lot 197	Silt Fence	Lot 197	9/19/2017	Active	Yes		
Current Condition:		uilder was identified as N					
	Tall Condition De						
	Silt fence needs to	be cleaned out in the b	ack of the lot.				
	MK Custom Home	es was requested to con	nplete by 10/2/17. Not	done as of the last	inspection.		
		· ·	·		· ·		
Lot 207	Silt Fence	Lot 207	6/19/2017	Active	Yes		
Current Condition:		IC started construction of					
Current Condition.		6/19/17. THC installed ar					
	to 6/27/17.	ii 19/17. THO ilistalled al	i additional line of silt	Terice along the nor	ur side or the lot pric		
	10 0/2//17.						
	1. The gilt force n	anda alaanad aut alang	the porthwest corner	and west side of the	o lot		
		eeds cleaned out along		and west side of the	e iot.		
		to be reinstalled on the					
	3. Sediment need	3. Sediment needs removed from adjacent lot 208.					
		ned to complete by 6/26		st inspection. Remir	nded on 9/19/17,		
	10/11/17.		/17. Not done as of la	·			
	10/11/17. 2. THC was inform	ned to complete by 6/26,	/17. Not done as of la	·			
	10/11/17. 2. THC was inform 10/11/17.	ned to complete by 8/3/1	/17. Not done as of la	·			
	10/11/17. 2. THC was inform 10/11/17.		/17. Not done as of la	·			
	10/11/17. 2. THC was inform 10/11/17.	ned to complete by 8/3/1	/17. Not done as of la	·			
	10/11/17. 2. THC was inform 10/11/17.	med to complete by 8/3/1	/17. Not done as of la	·			
PDP A	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform	med to complete by 8/3/1 med to complete by 10 41°02'43.47"N	/17. Not done as of la 7. Not done as of las	t inspection. Remind			
PDP A	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform Permanent Detention Pond	med to complete by 8/3/1	/17. Not done as of la	·	ded on 9/19/17,		
Current Condition:	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform Permanent Detention Pond Good Condition	med to complete by 8/3/1 med to complete by 10 41°02'43.47"N 96°20'36.65"W	/17. Not done as of las 7. Not done as of las 9/18/17. In Place	t inspection. Remind	ded on 9/19/17,		
Current Condition: SB 1	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform Permanent Detention Pond Good Condition Sediment Basin	ned to complete by 8/3/1 med to complete by 10 41°02'43.47"N 96°20'36.65"W Lot 109	/17. Not done as of las 7. Not done as of las 9/18/17. In Place In Place	t inspection. Remind	ded on 9/19/17, No No		
Current Condition:	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform Permanent Detention Pond Good Condition Sediment Basin Good Condition-T	ned to complete by 8/3/1 med to complete by 10 41°02'43.47"N 96°20'36.65"W Lot 109 The sediment basin was	/17. Not done as of las 7. Not done as of las 7/18/17. In Place In Place not known of when E	Active Active Active	No No oject and was		
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Current Condition: SB 1	10/11/17. 2. THC was inform 10/11/17. 3. THC was inform Permanent Detention Pond Good Condition Sediment Basin Good Condition-T covered by dense Boyer Young remo	med to complete by 8/3/1 med to complete by 10 41°02'43.47"N 96°20'36.65"W Lot 109 The sediment basin was vegetation. It was discoved the trash rack and	/17. Not done as of las /17. Not done as of las /18/17. In Place In Place not known of when E vered when looking a cleaned out the basin	Active	No No Oject and was the golf course. 8/31/16 as the bas		
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SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No
Current Condition: Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Horse				ron Horse Drive and	
	Hwy 6. South Lake	eview Way & South Ben	d Road entrance.		
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	0 0				
Calton	R. Reeder			D	Sit Sol
Inspector Signature:				Reviewed By:	