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 Environmental Services Dept. Manager

E&A- P2006.056.001

Inspector: Colton Reeder					Stage
Project Name:	Iron Horse NER110574				3
For Week Ending:	11/11/2017				
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				68003
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	67%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	MM"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	11/3/2017	Clear 48/42		
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:	None				
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 site do not have grading, earthwork, or ground disturbance scheduled in the next 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 being maintained adequately?					
No- see BMP section					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Checklist Questions:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
No- see BMP section.					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments: Home construction is active on a few lots.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP 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.					

Unique Name	Type	Location	Projected Install 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		Removed	
Current Condition:	Active - The lot owned by PHI has become vegetated and is covered in gravel. Due to this level of stabilization, 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 Builders sodded the lot prior to inspection on 8/17/17.				
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No
Current Condition:	Good Condition-Nathan Homes had straw wattles installed along the curb line due to the lot being disturbed during construction on lot 118 prior to inspection on 1/15/15.				
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Fair Condition-Silverstone sodded the lot prior to inspection on 7/27/15.				
Lot 37	Silt Fence	Lot 37		Removed	
Current Condition:	Removed-Kendel Homes sodded the lot prior to inspection on 12/15/15.				
Lot 38	Silt Fence	Lot 38		Removed	
Current Condition:	Removed - The lot is vegetated and no longer needs to be stabilized by Kindle Homes as of 6/4/16 inspection.				
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed-The disturbed portion of the lot is vegetated with natural vegetation as of inspection on 10/29/15.				
Lot 89	Silt Fence	Lot 089		Removed	
Current Condition:	Removed- MK Builders sodded the lot prior to 9/27/16.				
Lot 93	Silt fence	Lot 93		Removed	
Current Condition:	Removed- Al Belt sodded the lot prior to inspection on 8/20/16.				
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	Yes

Current Condition:	<p>Fair Condition-</p> <p>Silt fence in the rear of the lot needs to be cleaned and repaired.</p> <p>Boyer Young was informed to complete by 8/24/2017. Not done as of last inspection. Boyer Young was reminded on 10/09/17.</p>				
Lot 114	Silt Fence	Lot 114	8/19/2015	Active	Yes
Current Condition:	<p>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.</p> <p>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.</p> <p>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 reminded on 12/27/16 via email and on 1/19/17, 3/24/17, 5/12/17. 2) 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 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 1/19/17, 3/24/17, 5/12/17. 5) Gaver Construction was informed to complete by 1/2/16. Not done as of last inspection. Gaver Construction was reminded on 1/19/17, 3/24/17, 5/12/17.</p>				
Lot 119/120	Silt Fence	119/120	8/17/2017	Active	Yes
Current Condition:	<p>Fair Condition - 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.</p> <p>The silt fence needs to be cleaned out at the back of the lots by the trail.</p> <p>Boyer Young was informed to complete by 8/24/17. Not done as of last inspection. Boyer Young was reminded on 10/09/17.</p>				
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:	Removed-Mick Smith Construction sodded the lot prior to inspection on 6/12/15.				
Lot 147	Silt Fence	Lot 147		Removed	
Current Condition:	Removed-PHI removed the silt fence and sodded the lot prior to inspection on 5/6/15.				
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.				
Lot 154	Silt Fence	Lot 154	8/19/2015	Active	Yes
Current Condition:	<p>Fair Condition- Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.</p> <p>Due to established vegetation, silt fence can be removed from the lot.</p> <p>Boyer Young was informed to complete by 6/26/17. Not done as of last inspection. Boyer Young was reminded on 9/19/17, 10/09/17.</p>				
Lot 158	Silt Fence	Lot 158	6/19/2017	Active	Yes
Current Condition:	<p>Fair Condition- An unknown builder started construction on the lot and installed silt fence along the north and west side of the lot prior to 6/19/17. Silt fence was extended along the northeast side of the lot as of the 10/11/17 inspection.</p> <p>The silt fence needs cleaned out along the front of the lot.</p> <p>E&A was unable to identify the builder as of 6/19/17. Not done as of last inspection.</p>				
Lot 159	Silt Fence	Lot 159		Removed	
Current Condition:	Removed- The Home Company sodded the lot prior to inspection on 6/3/16.				
Lot 160	Individual Lot	Lot 160	3/10/2016	Removed	
Current Condition:	Removed - The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.				
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed- THC sodded the lot prior to 6/19/17.				
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:	Removed- THC sodded the lot prior to 6/19/17.				

Lot 163	Individual Lot	Lot 163		Removed	
Current Condition:	Removed- THC sodded the lot prior to 6/19/17.				
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed- THC sodded the lot prior to 6/19/17.				
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed- THC sodded the lot prior to 6/19/17.				
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		Removed	
Current Condition:	Removed - The lot was sodded as of last inspection on 9/19/2017.				
Lot 197	Silt Fence	Lot 197	9/19/2017	Active	Yes
Current Condition:	<p>Fair Condition - Builder was identified as MK Builders Custom Homes</p> <p>Silt fence needs to be cleaned out in the back of the lot.</p> <p>MK Custom Homes was requested to complete by 10/2/17. Not done as of the last inspection.</p>				
Lot 207	Silt Fence	Lot 207	6/19/2017	Active	Yes
Current Condition:	<p>Fair Condition- THC started construction on the lot and installed silt fence along the north and west side of the lot prior to 6/19/17. THC installed an additional line of silt fence along the north side of the lot prior to 6/27/17.</p> <p>1. The silt fence needs cleaned out along the northwest corner and west side of the lot. 2. Silt fence needs to be reinstalled on the corner of the lot. 3. Sediment needs removed from adjacent lot 208.</p> <p>1. THC was informed to complete by 6/26/17. Not done as of last inspection. Reminded on 9/19/17, 10/11/17. 2. THC was informed to complete by 8/3/17. Not done as of last inspection. Reminded on 9/19/17, 10/11/17. 3. THC was informed to complete by 10/18/17. Not done as of last inspection.</p>				
PDP A	Permanent Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No
Current Condition:	Good Condition				
SB 1	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. Silt fence is behind the sediment basin riser.				
SF 3	Silt Fence	Lot 197		Removed	
Current Condition:	Removed- the inspector removed the silt fence during the inspection 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 inspector removed the silt fence during the inspection on 3/22/17.				
SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>The silt fence needs cleaned out and repaired.</p> <p>Boyer Young was informed to complete by 6/26/17. Not done as of last inspection. Boyer Young was reminded on 8/18/2017, 10/09/17.</p>				
SF 10	Silt Fence	Behind Lot 190	In Place	Active	No
Current Condition:	Good Condition - The silt fence was installed by Boyer Young to protect the golf course trail prior to the inspection on 10/11/17. E&A inspector will continue to monitor.				
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	No
Current Condition:	Good Condition - Streets do not have significant trackout on them as of the last inspection on 10/11/17. E&A inspector will continue to monitor.				
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 Drive and Hwy 6. South Lakeview Way & South Bend Road entrance.				

Inspector Signature: Calton R. Reeder

Reviewed By: 