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 Environmental Services Dept. Manager

E&A- P2006.056.001

Inspector: Avery Dresser		Stage
Project Name:	Iron Horse NER110574	3
For Week Ending:	10/12/2019	
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)	68003

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	72%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.06"			
Thursday	2.03"			
Friday	0.00"	9/20/2019	Partly Sunny 88/72	
Saturday	1.52"			
				Week 2
Sunday:	0.64"			
Monday	0.00"			
Tuesday	0.59"	9/24/2019	Partly Sunny 88/62	
Wednesday	0.00"			
Thursday	0.00"	9/26/2019	Overcast 76/64	
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.78"			
Monday	0.00"			
Tuesday	2.22"	10/1/2019	Overcast 78/55	
Wednesday	0.10"			
Thursday	0.00"	10/3/2019	Partly Sunny 60/46	
Friday	0.08"			
Saturday	1.14"			
				Week 4
Sunday:	0.00"			
Monday	0.00"	10/7/2019	Sunny 60/46	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.93"	10/10/2019	61/39 Tstorm	
Friday	0.00"			
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?

Yes

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) There is disturbed ground on either side of the newly-sodded Lot 32 as of inspection on 7/23/19. The lot is flat and doesn't have runoff potential to waterbodies or the street therefore immediate stabilization or installation of BMPs is not necessary at this time. E&A inspector will continue to monitor the area for revegetation.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
IF 1	Inlet	Lot 110	In Place	Active	No
Current Condition:	Active - This structure was previously referred to as a sediment basin, but is actually functioning as a slope drain/area inlet. As-of the 11/26/18 inspection, silt fence is in place behind the structure and straw wattles are located downhill from the outlet pipe.				
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - The lot is inactive and stabilized.				
Lot 2	Individual Lot	Lot 2	5/29/2019	Active	Yes
Current Condition:	Fair Condition - Pacesetter Homes began construction on the lot and installed silt fence along the west and north sides prior to inspection on 5/29/19. The silt fence should be cleaned out where full in the northwest corner of the lot. Pacesetter Homes was informed to complete by 9/27/19. Not done as of the last inspection.				
Lot 32	Individual Lot	Lot 32		Removed	
Current Condition:	Removed - Nathan Homes removed the concrete debris and sodded the lot prior to inspection on 7/23/19.				
Lot 33	Straw Wattles	Lot 33		Removed	
Current Condition:	Removed - The lot is inactive and stabilized.				
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - No construction activity has occurred as-of the 7/26/18 inspection. Disturbed areas have re-established volunteer vegetation.				
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - Grace Homes sodded the lot prior to inspection on 7/02/19.				
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	No
Current Condition:	Good 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.				
Lot 114	Silt Fence	Lot 114		Removed	
Current Condition:	Removed - Homeowner Brian Mikkelsen sodded the lot prior to the 8/16/18 inspection.				
Lot 119/120	Silt Fence	119/120		Removed	
Current Condition:	Removed - The silt fence is listed in the report as SF 9 as of 12/19/17.				
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - The Homeowners removed the silt fence and sodded the lot prior to inspection on 9/20/19.				
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:	Removed - Lot was incorrectly identified as Lot 129. See Lot 130.				
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - The homeowners sodded the lot prior to inspection on 5/29/19.				
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - The Home Company sodded the lot and removed the silt from the adjacent lot prior to inspection on 8/13/19.				
Lot 138	Individual Lot	Lot 138		Removed	
Current Condition:	Removed - The Home Company removed the portable toilet and sodded the lot prior to inspection on 8/13/19.				
Lot 154	Silt Fence	Lot 154		Removed	

Current Condition:	Removed - Widhalm Custom Homes sodded the lot prior to the inspection on 9/3/18 and installed silt fence on the south side to protect the new sod.				
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	No
Current Condition:	Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on 9/3/18.				
Lot 163	Silt Fence	Lot 163	9/20/2019	Active	Yes
Current Condition:	<p>Fair Condition - Hubbell Homes excavated the lot and installed silt fence along the south side of the lot prior to inspection on 9/20/19.</p> <p>1. The silt fence should be extended to border the back side of the lot. 2. The silt fence should be cleaned out where full. 3. Silt should be removed from the golf course. 4. The dirt pile should be removed from the ROW.</p> <p>1. Hubbell Homes was informed to complete by 10/03/19. Not done as of the last inspection. Hubbell Homes was reminded on 10/08/19. 2. Hubbell Homes was informed to complete by 10/03/19. Not done as of the last inspection. Hubbell Homes was reminded on 10/08/19. 3. Hubbell Homes was informed to complete by 10/14/19. Not done as of the last inspection. 4. Hubbell Homes was informed to complete by 10/14/19. Not done as of the last inspection.</p>				
Lot 193	Silt Fence	Lot 193	9/20/2019	Active	Yes
Current Condition:	<p>Fair Condition - An unknown builder excavated the lot and installed straw wattles around the back side of the lot prior to inspection on 9/20/19. The homeowners (Danielson) are listed as the lot owner on the Saunders County Assessor's website, and will therefore be assumed to be responsible for maintenance unless they communicate otherwise.</p> <p>1. The shifted wattle should be repositioned and restaked. 2. The wattles should be cleaned out where full on the east side of the lot.</p> <p>1. The homeowners (Danielson) were informed to complete by 10/14/19. Not done as of the last inspection. 2. The homeowners (Danielson) were informed to complete by 10/14/19. Not done as of the last inspection.</p>				
Lot 157	Silt Fence	Lot 157		Removed	
Current Condition:	Removed - Paradise Homes was sodding the lot during the 11/26/18 inspection.				
Lot 197	Silt Fence	Lot 197		Removed	
Current Condition:	Removed - MK Builders Custom Homes sodded the lot prior to the 7/26/18 inspection.				
PDP A	Permanent Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No
Current Condition:	Good Condition - This is a pond as of 1993.				
SB 1	Sediment Basin	Lot 109		Removed	
Current Condition:	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		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 - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The sediment was removed from the golf course and cart path prior to inspection on 4/29/19.</p> <p>The silt fence is full and needs to be cleaned behind lots 114 and 115.</p> <p>Boyer Young was informed to complete by 3/24/18. Not done as of last inspection. Boyer Young was reminded on 6/28/18, 9/24/18, 3/19/19, 6/06/19, 8/15/19</p>				
SF 10	Silt Fence	Behind Lot 190	12/5/2018	Active	No
Current Condition:	Good Condition - The silt fence was mistakenly removed from the report in July, however it is still in place and in good condition. E&A will monitor.				
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	No
Current Condition:	Good Condition - No signs of trackout were observed during the last inspection.				
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No
Current Condition:	Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & 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.				
Inspector Signature: 					Reviewed By: 