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

Engineering Answers

		E&A- P2006.0)56.001				
Inspector: Joe Manning		lu a			Stage		
Project Name:		Iron Horse NER110574 5/8/2021					
For Week Ending:		5/	8/2021				
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
Grading:	100%	1	1	1			
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding: Utilities:	100%						
Overall Development:	100% 72%						
	1270						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Week		
Sunday: Monday	0.00"			+			
Tuesday	0.00"			1			
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.08" 0.18"						
Saturuay	U. 10				Week		
Sunday:	0.00"						
Monday	0.00"		1	+ +			
Tuesday	0.03"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.85"				Week		
Monday	0.28"						
Tuesday	0.00"	5/4/2021	Sunny 64/44	12:00 PM			
Wednesday	0.00"			12.001 m			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.39"						
					Week		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday Friday	N/A						
Friday Saturday	N/A N/A		+				
Saturday	IN/A	1	-				
Complaints:	None						
Construction Sequencing: Which portion(s) (i.e. drainage basins)) of the site have had a tempora	ry or permanent cessation	of grading, earthwork, or groun	nd disturbance in the last 1	4 days?		
Entire site; grading completed ar Which portion(s) (i.e. drainage basins)			turbance scheduled in the next	14 days? :			

Entire site; grading completed and sta	abilized prior to Spring	2005.			
What temporary or permanent stabilization	measures listed in this se	ction are being implemente			
Dense Vegetation, seeding/sodding, r	matting, Re-seeding 5/	2006, paving, and land	lscaping.		
Checklist Questions:					
Are receiving waters adjacent to the project	free of only significant siz	nno of oronion or opdiment	that would be appreciated with the	construction activity	
Yes	Thee of any significant sig	gits of erosion of sediment	that would be associated with the	construction activity	f
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or other	wise stabilized as required	d? List inactive portions of	the project and if stabilization me	asure are adequate or	needed to prevent erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction	material hazardous etc.) being managed properly?	>		
Yes	,,,	/ 3 3 F F J -	-		
Create Corrective Action?					
N/A					
Are construction entrances and adjacent str	reets being maintained ad	lequately?			
Yes Create Corrective Action?					
N/A					
Is dust associated with the construction act	ivity adequately controlle	d on the site?			
Yes					
Create Corrective Action?					
N/A					
Commente					
Comments:					
Comments: Home construction is active on a few	loto				
Home construction is active on a lew	1015.				
Findings / Corrective Actions (Date	e):				
Findings / Corrective Actions (Date	e):				
1) Some maintenance is required in the	ne BMP section.				
[]	Turne				
Unique Name	iype	Location	Projected Install Date	Status	Maintenance
Unique Name IF 1	Type Inlet	Location Lot 110	Projected Install Date In Place	Status Active	Maintenance No
	Inlet	Lot 110		Active	No
IF 1	Inlet Active - This struct	Lot 110 ure was previously refe	In Place	Active out is actually funct	No ioning as a slope
IF 1 Current Condition:	Inlet Active - This struct	Lot 110 ure was previously refe -of the 11/26/18 inspec	In Place Prred to as a sediment basin, t tion, silt fence is in place beh	Active out is actually funct	No ioning as a slope
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Current Condition:	Fair Condition - W on 9/3/18.	Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspectio on 9/3/18						
	The silt fence should be repaired or removed from the lot. Widhalm Custom Homes was informed to complete by 12/14/20. Not done as of the last inspection. Widhalm							
Lot 163	Silt Fence	Lot 163		Removed				
Current Condition:		Il Home sodded the lot pri						
Lot 186	Individual Lot	Lot 186	2/2/2021	Pending	Yes			
Current Condition:	Pending - An unknown builder began excavation on the lot prior to the inspection on 2/02/2021. The builder							
		removed the dirt pile from the ROW prior to the inspection on 3/16/21. The builder cleaned the streets and insta silt fence along the back of the lot prior to the inspection on 3/23/21. The builder placed a portable toilet on the lot						
		inspection, the portable to						
		···· [······· ··· ··· ··· ··· ··· ··· ·						
	Silt fence or straw	wattles should be installe	d along the front of the lot					
	The lot owner (Mr. Tyler Dejong) was informed to complete by 3/08/21. Not done as of the last inspection.							
Lot 193	Silt Fence	Lot 193		Removed				
Current Condition:		y Custom Homes sodded	he lot prior to the inspecti					
	Permanent	41°02'43.47"N						
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No			
Current Condition:		This is a pond as of 1993.						
SB 1	Sediment Basin			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:		pector removed the silt fer	ce during the inspection (
SF 5	Silt Fence	South side of lake	ice during the inspection of	Removed				
Current Condition:		pector removed the silt fer	ce during the inspection of					
SF 8	Silt Fence	40' South of SF 5	ie uunig ne nepeeten t	Removed				
0F 0				0/00/47				
Current Condition:	Removed- the ins	pector removed the silt fer	ice during the inspection of	on 3/22/17.				
Current Condition:	Removed- the ins	pector removed the silt fer East of Lots 119 and	× ·	on 3/22/17.				
Current Condition: SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	Yes			
Current Condition:	Silt Fence Fair Condition - B	East of Lots 119 and 120 over Young repaired and p	In Place artially removed the silt fe	Active Active prior to inspection				
Current Condition: SF 9	Silt Fence Fair Condition - B	East of Lots 119 and 120	In Place artially removed the silt fe	Active Active prior to inspection				
Current Condition: SF 9	Silt Fence Fair Condition - B sediment was rem	East of Lots 119 and 120 over Young repaired and p loved from the golf course	In Place artially removed the silt fe and cart path prior to insp	Active ence prior to inspection pection on 4/29/19.				
Current Condition: SF 9	Silt Fence Fair Condition - B sediment was rem	East of Lots 119 and 120 over Young repaired and p	In Place artially removed the silt fe and cart path prior to insp	Active ence prior to inspection pection on 4/29/19.				
Current Condition: SF 9	Silt Fence Fair Condition - B sediment was rem The silt fence is fu	East of Lots 119 and 120 over Young repaired and p loved from the golf course Ill and needs to be cleaned	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115	Active ence prior to inspection pection on 4/29/19.	ו on 12/5/17. The			
Current Condition: SF 9	Silt Fence Fair Condition - B sediment was ren The silt fence is fu Boyer Young was	East of Lots 119 and 120 over Young repaired and p loved from the golf course ill and needs to be cleaned informed to complete by 3	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115 /24/18. Not done as of las	Active ance prior to inspection section on 4/29/19. st inspection. Boyer Yo	n on 12/5/17. The			
Current Condition: SF 9 Current Condition:	Silt Fence Fair Condition - B sediment was ren The silt fence is fu Boyer Young was 6/28/18, 9/24/18,	East of Lots 119 and 120 over Young repaired and p loved from the golf course ill and needs to be cleaned informed to complete by 3 3/19/19, 6/06/19, 8/15/19,	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115 /24/18. Not done as of las 12/04/19, 4/17/20, 6/02/20	Active ance prior to inspection section on 4/29/19. st inspection. Boyer Yo	ו on 12/5/17. The			
Current Condition: SF 9	Silt Fence Fair Condition - B sediment was rem The silt fence is fu Boyer Young was 6/28/18, 9/24/18, Silt Fence	East of Lots 119 and 120 over Young repaired and p loved from the golf course ill and needs to be cleaned informed to complete by 3	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115 /24/18. Not done as of las 12/04/19, 4/17/20, 6/02/20 12/5/2018	Active ence prior to inspection bection on 4/29/19. st inspection. Boyer Yo 0, 7/31/20, 10/06/20 Active	n on 12/5/17. The pung was reminded No			
Current Condition: SF 9 Current Condition: SF 10	Silt Fence Fair Condition - B sediment was rem The silt fence is fu Boyer Young was 6/28/18, 9/24/18, Silt Fence	East of Lots 119 and 120 over Young repaired and p oved from the golf course and needs to be cleaned informed to complete by 3 3/19/19, 6/06/19, 8/15/19, Behind Lot 190 The silt fence was mistake	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115 /24/18. Not done as of las 12/04/19, 4/17/20, 6/02/20 12/5/2018	Active ence prior to inspection bection on 4/29/19. st inspection. Boyer Yo 0, 7/31/20, 10/06/20 Active	n on 12/5/17. The pung was reminded No			
Current Condition: SF 9 Current Condition: SF 10	Silt Fence Fair Condition - B sediment was ren The silt fence is fu Boyer Young was 6/28/18, 9/24/18, Silt Fence Good Condition -	East of Lots 119 and 120 over Young repaired and p oved from the golf course and needs to be cleaned informed to complete by 3 3/19/19, 6/06/19, 8/15/19, Behind Lot 190 The silt fence was mistake	In Place artially removed the silt fe and cart path prior to insp behind lots 114 and 115 /24/18. Not done as of las 12/04/19, 4/17/20, 6/02/20 12/5/2018	Active ence prior to inspection bection on 4/29/19. st inspection. Boyer Yo 0, 7/31/20, 10/06/20 Active	n on 12/5/17. The pung was reminded No			
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