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

**Engineering Answers** 

Environmental Services Dept. Ma	mader	E&A- P2006.	056.001		
Inspector: Joe Manning					Stage
Project Name:		NE	on Horse R110574		3
For Week Ending:		6/	12/2021		
Project Location:	Hwy	6 & Iron Horse Drive	e- Ashland, NE (Saunders Co	ounty)	68003
Grading:	100%	<u> </u>		1 1	
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	Time	
01	0.071				Week 1
Sunday: Monday	0.27" 0.00"			+	
Tuesday	0.00"	5/11/2021	Sunny 62/45	10:00 AM	
Wednesday	0.00"	3/11/2021	Juliny 02/70	10.00 AIVI	
Thursday	0.00"				
Friday	0.14"				
Saturday	0.00"				
Sunday:	0.24"				Week 2
Monday	0.02"			+	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.05"				
Friday	0.00"				
Saturday	0.00"				
Julianus	0.00				Week 3
Sunday:	0.00"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	1.08"				
Friday	0.00"	5/28/2021	Partly Sunny 54/47	8:45 AM	
Saturday	0.00"				
	0.00#				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"			+	
Friday	0.00"			+	
Saturday	0.00"				Week 5
Sunday:	0.00"				
Monday	0.00"			†	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.44"				
Saturday	0.00"				
	None				
Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cessatio	n of grading, earthwork, or ground	disturbance in the last 14	4 days?
Entire site; grading completed and s	stabilized prior to Spring	2005.			
Which portion(s) (i.e. drainage basins) of			sturbance 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.

## Checklist Questions:

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section.

s dust associated with the construction activity adequately controlled on the site

Yes

Create Corrective Action?

N/A

## 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.) The area on either side of Lot 53 disturbed during construction should be stabilized. The homeowner (Ms. Pamela Haschke) was informed to complete by 5/18/21. The area on either side of Lot 53 vegetated prior to the inspection on 5/28/21.
- 3.) A portable toilet was secured on Lot 31 prior to the inspection on 5/28/21.

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 fro						
Lot 4 R IV	Silt Fence	Lot 4 R IV	5/18/2020	Active	Yes		
Current Condition:			construction and installed silt				
	prior to the inspection on 5/18/20. Trademark Homes cleaned the street in front of the lot prior to the inspection or 11/02/20. Trademark Homes removed the silt fence along the east side of the lot and sodded the east half of the l						
		the inspection on					
	The area to the we						
			· ,	as of the last insp			
Lot 6 R II	Silt Fence	Lot 6 R II	10/5/2020	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was						
	observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. Hubbell Homes removed the dirt pile from the ROW and installed silt fence on the north and south sides of the lot prior to the inspection on 11/02/20. Lot was formerly identified as Lot 153.  1.) Silt fence on the north and south sides of the lot should be repaired.						
	2.) Concrete waste should be removed from the lot.						
	2.) Concrete waste	e should be removed f	rom the lot.	of the last inspection	nn Hubbell Homes was		
	<ul><li>2.) Concrete waste</li><li>1.) Hubbell Homes</li></ul>	e should be removed for was informed to comple		of the last inspectio	on. Hubbell Homes was		
	<ol> <li>Concrete waste</li> <li>Hubbell Homes reminded on 3/02/2</li> </ol>	e should be removed for was informed to comple 21, 5/12/21	te by 12/14/20. Not done as				
Lot 53	<ul><li>2.) Concrete waste</li><li>1.) Hubbell Homes reminded on 3/02/2</li><li>2.) Hubbell Homes</li></ul>	e should be removed f was informed to comple 11, 5/12/21 s was informed to com	rom the lot.	as of the last insp			
Lot 53	2.) Concrete waste  1.) Hubbell Homes reminded on 3/02/2 2.) Hubbell Homes Silt Fence	was informed to comple 11, 5/12/21 s was informed to com Lot 53	te by 12/14/20. Not done as plete by 5/18/21. Not done	as of the last insp	pection.		
Lot 53  Current Condition: Lot 57	2.) Concrete waste  1.) Hubbell Homes reminded on 3/02/2 2.) Hubbell Homes Silt Fence	was informed to comple 11, 5/12/21 s was informed to com Lot 53	te by 12/14/20. Not done as	as of the last insp	pection.		
Current Condition:	2.) Concrete waste  1.) Hubbell Homes reminded on 3/02/2 2.) Hubbell Homes Silt Fence Removed - Douglas Silt Fence	was informed to comple to the same state of the	te by 12/14/20. Not done as plete by 5/18/21. Not done ner) sodded the lot prior to the 6/1/2020	as of the last insp Removed e inspection on 12/ Active	07/20.		
Current Condition: Lot 57	2.) Concrete waste  1.) Hubbell Homes reminded on 3/02/2 2.) Hubbell Homes Silt Fence Removed - Douglas Silt Fence Active - An unknown	was informed to comple to the same state of the	te by 12/14/20. Not done as plete by 5/18/21. Not done her) sodded the lot prior to the	as of the last insp Removed e inspection on 12/ Active	07/20.		

Current Condition:			construction on the lot pr ck side of the lot prior to th				
	1.) The dirt piles should be removed from the ROW and from Lot 47.  2.) The silt fence needs to be trenched in.  1.) Paradise Homes was informed to complete by 6/04/21.						
							1 - 4 4 5 7 7
Lot 1 R VI Current Condition:	Silt Fence	Lot 1 R VI	8/17/2017 e silt fence on the lot prior to	Active	No Pover Young		
Current Condition:			nd repaired the runs left in p				
	inspection on 7/02	/19, volunteer vegetatior	n has filled in sufficiently to ple emoved the damaged runs o	revent erosion, the	refore seeding is no		
	inspection on 11/1	1/20. Lot was formerly	S S S S S S S S S S S S S S S S S S S		<u>'</u>		
Lot 116	Silt Fence	Lot 116		Removed			
Current Condition:			the lot prior to the inspection		Vac		
Lot 155 Current Condition:	Silt Fence	Lot 155	9/3/2018 estalled silt fence on the lot t	Active	Yes		
current condition.	on 9/3/18.	ald be repaired or remov		o protect souded to	it 134 phor to inspect		
		Homes was informed to das reminded on 3/02/21.	complete by 12/14/20. Not do	one as of the last in	spection. Widhalm		
Lot 163	Silt Fence	Lot 163		Removed			
Current Condition:			rior to the inspection on 6/20		1		
Lot 186	Individual Lot	Lot 186	2/2/2021	Active	Yes		
Current Condition:			n excavation on the lot prior				
	· ·		the inspection on 3/16/21.				
	silt fence along the	silt fence along the back of the lot prior to the inspection on 3/23/21. The builder placed a portable toilet on the lo					
	prior to the 4/9/21	prior to the 4/9/21 inspection, the portable toilet was secured. The builder installed silt fence at the back of the					
	lot prior to the in	spection on 5/28/21.					
	Silt fence or straw wattles should be installed along the front of the lot.						
Lot 193	The lot owner (Mr.	Tyler Dejong) was infor	med to complete by 3/08/21.	Not done as of the	last inspection.		
Current Condition:			the lot prior to the inspection				
Current Condition:	Permanent		The lot prior to the inspection	II 011 0/ 1 1/20.			
		1 41 UZ 43 47 N		1			
PDP A	Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No		
PDP A Current Condition:	Detention Pond	96°20'36.65"W This is a pond as of 1993		Active	No		
Current Condition: SB 1	Detention Pond Good Condition - 1 Sediment Basin	96°20'36.65"W This is a pond as of 1993 Lot 109		Removed			
Current Condition:	Detention Pond Good Condition - 1 Sediment Basin Removed - Followi	96°20'36.65"W  This is a pond as of 1993  Lot 109  ing the 11/26/18 inspecti		Removed r being considered	a basin as it does no		
Current Condition: SB 1 Current Condition:	Detention Pond Good Condition - 1 Sediment Basin Removed - Followinave any sediment	96°20'36.65"W  This is a pond as of 1993  Lot 109  ing the 11/26/18 inspectit storage capacity and a	on, this structure is no longe	Removed by being considered ope drain. See IF 1	a basin as it does no		
Current Condition: SB 1 Current Condition: SF 3	Detention Pond Good Condition - 1 Sediment Basin Removed - Followi have any sedimen Silt Fence	96°20'36.65"W  This is a pond as of 1993  Lot 109  Ing the 11/26/18 inspectit storage capacity and ap	3.   	Removed r being considered ope drain. See IF 1	a basin as it does no		
Current Condition: SB 1 Current Condition:	Detention Pond Good Condition - 1 Sediment Basin Removed - Followi have any sedimen Silt Fence	96°20'36.65"W  This is a pond as of 1993  Lot 109  Ing the 11/26/18 inspectit storage capacity and approximate the solution of	on, this structure is no longe	Removed r being considered ope drain. See IF 1	a basin as it does no		
Current Condition:  SB 1  Current Condition:  SF 3  Current Condition:	Detention Pond Good Condition - 1 Sediment Basin Removed - Follow have any sedimen  Silt Fence Removed- the insp	96°20'36.65"W  This is a pond as of 1993  Lot 109  Ing the 11/26/18 inspectit atorage capacity and a  Lot 197  Dector removed the silt feel south side of lake	on, this structure is no longe opears to be an area inlet/slo	Removed or being considered ope drain. See IF 1 Removed or 3/22/17. Removed	a basin as it does no		
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