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

Engineering Answers

nspector: Joe Manning Project Name: For Week Ending: Project Location:		Iror	Horse		Glaye		
			110574		Stage 3		
		7/10/2021					
	Hwy 6	68003					
•							
Brading:	100%						
anitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100% 100%						
Seeding: Itilities:	100%						
Overall Development:	72%						
verali bevelopment.	1270						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					We		
Sunday:	0.00"						
londay	0.00"			+ +			
uesday Vednesday	0.00"			+			
vednesday Thursday	0.00"			+ +			
riday	0.00"						
Saturday	0.00"			+ +			
					We		
Sunday:	0.49"						
londay	0.00"						
uesday	0.00"						
Vednesday	0.00"						
hursday	0.86"	6/24/2021	Cloudy 85/70	3:20 PM			
riday	0.07"						
Saturday	0.43"						
					We		
Sunday:	0.06"						
londay	0.04"						
uesday	0.22"						
Vednesday	0.00"						
hursday	0.00"						
riday	0.00"						
Saturday	0.00"						
	0.00				We		
Sunday:	0.00"						
londay	0.00"						
	0.00"						
uesday Vedneedey				+ +			
Vednesday	0.16"						
hursday	0.00"						
riday	0.00"						
Saturday	1.86"						
					We		
Sunday:	N/A						
londay	N/A			-			
uesday	N/A						
Vednesday	N/A						
hursday	N/A						
riday	N/A						
Saturday	N/A						
Complaints:	None						
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of t	the site have had a temporary	or permanent cessation	of grading, earthwork, or groun	d disturbance in the last 1	4 days?		
		-	· · · · · · · · · · · · · · · · · · ·		-		
ntire site; grading completed and s hich portion(s) (i.e. drainage basins) of t							

What temporary or permanent stabilization r	neasures listed in this se	ction are being implemented	d?		
Dense Vegetation, seeding/sodding, n	natting, re-seeding 5/2	2006, paving, and landso	caping.		
Checklist Questions:					
Are receiving waters adjacent to the project	free of any significant sig	gns of erosion or sediment t	hat would be associated with the	construction activity?	•
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherw	vise stabilized as require	d? List inactive portions of t	the project and if stabilization mea	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?			
No Create Corrective Action?					
No - See BMP Section.					
Are construction entrances and adjacent str	eets being maintained ad	lequately?			
No Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the construction act Yes	ivity adequately controlle	d on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: Home construction is active on a few l	lots				
Tome construction is active on a few l	1013.				
The inspection for the rain event or	n 7/10/21 (1.86") was	completed on 7/12/21	due to the time in which the	ne rain event occu	ırred.
Findings / Corrective Actions (Date)•				
Findings / Corrective Actions (Date					
1.) Some maintenance is required in the					
2.) A portable toilet was secured on Lo		ection on 5/28/21.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
IF 1	Inlet	Lot 110	In Place	Active	No
Current Condition:	Active - This struct	ure was previously refer	red to as a sediment basin, b	out is actually functi	oning as a slope
	Active - This struct drain/area inlet. As	ure was previously refer -of the 11/26/18 inspect		out is actually functi	oning as a slope
Current Condition:	Active - This struct	ure was previously refer -of the 11/26/18 inspect	red to as a sediment basin, t ion, silt fence is in place behi	but is actually functi nd the structure an	oning as a slope
	Active - This struct drain/area inlet. As located downhill fro Silt Fence	ure was previously refer -of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV	red to as a sediment basin, b	but is actually functi nd the structure an Active	oning as a slope d straw wattles are Yes
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Lot 1 R VI	Silt Fence	Lot 1 R VI	8/17/2017	Active	No No			
Current Condition:			e silt fence on the lot prior to					
			nd repaired the runs left in p has filled in sufficiently to p					
	longer required at this time. Boyer Young removed the damaged runs of silt fence from the lot prior to the inspection on 11/11/20. Lot was formerly identified as Lot 113. Some portions of the silt fence were loose from the silt fence were loose fro							
	the t-posts during the inspection on 6/24/21. E&A inspector will attempt to retie the fence during the net							
	inspection.	ig the hispection of 0/2			ichice during the r			
Lot 116	Silt Fence	Lot 116		Removed				
Current Condition:			the lot prior to the inspectior					
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes			
Current Condition:	Fair Condition - W	/idhalm Custom Homes ir	nstalled silt fence on the lot to	o protect sodded lo	t 154 prior to inspec			
	<mark>on 9/3/18.</mark>							
	The silt fence sho	uld be repaired or remove	ed from the lot.					
				6 M				
			complete by 12/14/20. Not do	one as of the last in	spection. Widhalm			
		as reminded on 3/02/21,	6/25/21					
Lot 163	Silt Fence	Lot 163		Removed				
Current Condition:			rior to the inspection on 6/20		No			
Lot 186	Individual Lot	Lot 186	2/2/2021	Active	No			
Current Condition:			prior to the inspection on the lot prior to the inspection on 3/					
			prior to the inspection on $3/2$					
			rtable toilet was secured. Th					
			ue to the slope in the front					
		s of the inspection on 6						
			124/21.	. <u>.</u> .				
Lot 193	Silt Fence	Lot 193		Removed				
Current Condition:			the lot prior to the inspection	n on 6/11/20.				
	Permanent Detention Pond	41°02'43.47"N	In Place	Activo	No			
PDP A				Active	No			
Current Condition: SB 1	Sediment Basin	This is a pond as of 1993 Lot 109	I	Removed				
Current Condition:			L on, this structure is no longe		a basin as it does i			
Current Condition.		•	opears to be an area inlet/slo	•				
	nave any sedimer	it storage capacity and ap	pears to be an area metrac					
SF 3	Silt Fence	Lot 197		Removed				
Current Condition:			nce during the inspection or					
SF 5	Silt Fence	South side of lake		Removed				
Current Condition:	Removed- the ins		nce during the inspection or					
SF 8	Silt Fence	40' South of SF 5		Removed				
Current Condition:	Removed- the ins	pector removed the silt fe	nce during the inspection or	n 3/22/17.				
		East of Lots 119 and						
SF 9	Silt Fence	120	In Place	Active	Yes			
Current Condition:			partially removed the silt fen		on on 12/5/17. The			
	sediment was rem	sediment was removed from the golf course and cart path prior to inspection on 4/29/19.						
	The silt fence is fu	The silt fence is full and needs to be cleaned behind lots 114 and 115.						
			3/24/18. Not done as of last		oung was reminde			
			<mark>, 12/04/19, 4/17/20, 6/02/20,</mark>					
SF 10	Silt Fence	Behind Lot 190	12/5/2018	Active	No			
Current Condition:			enly removed from the report	rt in July, however i	t is still in place and			
	good condition. E							
e		41°02'28.55"N	,					
STR	Streets	96°20'36.35"W	In Place	Active	No			
Current Condition:			ed the street in front of Lot 5		ion on 3/01/21. Hul			
	Homes cleaned th	e streets at lot 153 prior t	to the inspection on 3/23/21.					
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 Hw	y 6. South Lakeviev	v Way & South Ber			
			view Way and South Bend I					
			pection on 7/02/19. The SW					
			on 7/23/19. E&A inspector re					
	inspection on 7/23	3/19.			5			
	1							
/	The Main				Mun 1-			
or Signature:	be this			Reviewed By:	Hittes Van			