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

Engineering Answers

		E&A- P2006	.056.001	Т		
Inspector: Joe Manning					Stage	
Project Name:		Iron Horse NER110574				
For Week Ending:			/13/2021			
Project Location:	Hw	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Non-Aller and	1000	v I	1			
Grading: Ganitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009					
Jtilities:	1009					
Overall Development:	729	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
dow	0.00"				Weel	
Sunday: Monday	0.00"	1	+			
ruesday	0.00"	+				
Vednesday	1.23"			+		
Thursday	0.00"	10/14/2021	Sunny 64/43	12:30 PM		
riday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Weel	
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"				Ma al	
d a	2.82"				Weel	
Sunday:		40/05/0004		4.00 PM		
Monday	0.00"	10/25/2021	Sunny 57/43	4:20 PM		
Tuesday	0.00"					
Vednesday 	1.18"	40/00/004				
Thursday	0.08"	10/28/2021	Cloudy 55/41	2:20 PM		
riday	0.00"					
Saturday	0.00"				Mod	
Sunday:	0.00"				Weel	
Monday	0.00"					
Tuesday	0.00"					
Nednesday	0.00"					
rhursday Thursday	0.00"					
	0.00"	1	+			
Friday Saturday	0.00"					
daturuay	0.00				Wee	
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.26"					
hursday	0.00"					
riday	0.00"					
Saturday	0.04"					
Complaints:	None					
omplaints:	None	T				

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.

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?

No

Create Corrective Action?

No - See BMP Section.

Is 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.) A portable toilet was secured on Lot 30 prior to the inspection on 5/28/21. The portable toilet was unsecured prior to the inspection on 8/25/21. Ms. Suzanne Sapp (owner of 1630 East Ridge Way) was informed to complete by 9/08/21. Not done as of the last inspection.

Halana Nama	T	1	Due is steed In stell Date	Ctatus	Maintanana	
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 4 R IV	Silt Fence	Lot 4 R IV		Removed		
Current Condition:	Removed - Trademark Homes sodded the lot prior to the inspection on 5/11/21. The street in front of the lot					
	cleaned by rain prior to the inspection on 7/15/21. The disturbed area west of the lot has vegetated as of 7/15/21.					
Lot 6 R II	Silt Fence	Lot 6 R II		Removed		
Current Condition:	Removed - Hubbell Homes sodded the lot and removed the concrete waste prior to the inspection on 6/24/21.					
Lot 53	Silt Fence	Lot 53		Removed		
Current Condition:	Removed - Douglas Stagemeyer (homeowner) sodded the lot prior to the inspection on 12/07/20.					
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No	
Current Condition:	Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated					
	as of 10/05/20. The lot is currently vacant.					
Lot 61	Silt Fence	Lot 61	9/28/2021	Active	No	
Current Condition:	Current Condition: Good Condition - An unknown builder began construction on the lot prior to the inspection on 9/28/2					
	was observed in th	e ROW; however, the b	uilder was actively excavatin	g the lot during the	9/28/21 inspection. The	
	unknown builder removed the dirt pile from the ROW and secured a portable toilet on the lot prior to the					
	inspection on 10/28/21.					
Lot 82	Silt Fence	Lot 82	5/28/2021	Active	Yes	

Current Condition:	Entro Oncordition Dec	and the second second second second	and the section of the section to the section of th		100/04 Danielle Hanne	
	Fair Condition - Paradise Homes began construction on the lot prior to the inspection on 5/28/21. Paradise Homes installed silt fence along the back side of the lot prior to the inspection on 5/28/21. Paradise Homes installed a run of silt fence along the front of the lot prior to the inspection on 8/25/21. Paradise Homes extended the silt fence					
	along the front of the lot prior to the inspection on 9/28/21. Paradise Homes removed the dirt pile from the ROV and from Lot 47 prior to the inspection on 10/14/21.					
	1.) The silt fence needs to be trenched in.					
	2.) Concrete waste should be removed from the lot, curbline, and Lot 47. 3.) The street in front of the lot should be cleaned.					
	 The street in front of the lot should be cleaned. The silt fence along the front of the lot should be repaired. Paradise Homes was informed to complete by 6/04/21. Not done as of the last inspection. Paradise Homer reminded on 6/25/21, 7/16/21, 8/27/21, 10/15/21 Paradise Homes was informed to complete by 7/01/21. Not done as of the last inspection. Paradise Homer reminded on 7/16/21, 8/27/21, 10/15/21 Paradise Homes was informed to complete by 7/22/21. Not done as of the last inspection. Paradise Homer was informed to complete by 7/22/21. Not done as of the last inspection. Paradise Homer was informed to complete by 7/22/21. 					
	reminded on 8/27/2		lete by 9/01/21. Not done as	of the last inspection	on Paradisa Homes	
	was reminded on		iete by 5/0 i/21. Not dolle do	or the last inspection	on. I diddisc fromes	
Lot 1 R VI	Silt Fence	Lot 1 R VI	8/17/2017	Active	No	
Current Condition:			silt fence on the lot prior to the ed the runs left in place prior			
	•		n has filled in sufficiently to pr		·	
		, ,	emoved the damaged runs o lentified as Lot 113. Some po		· .	
			A inspector retied a portion of			
	8/10/21. E&A inspe becomes active.	ector will make recomme	endations for the remainder of	of the loose portion	of silt fence once the lot	
Lot 116	Silt Fence	Lot 116	I	Removed		
Current Condition:			the lot prior to the inspection			
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes	
Current Condition:	on 9/3/18.	dhalm Custom Homes ii	nstalled silt fence on the lot to	o protect sodded lo	t 154 prior to inspection	
	The silt fence should	ld be repaired or remov	ed from the lot.			
	Widhalm Custom Homes was informed to complete by 12/14/20. Not done as of the last inspection. Widhalm					
Lot 156	Silt Fence	s reminded on 3/02/21, Lot 155	9/3/2018	Active	Yes	
Current Condition:			ion on the lot prior to the insp		McCaul Homes	
	removed the dirt pile from the ROW prior to the inspection on 10/14/21. Silt fence should be installed along the back and east sides of the lot.					
i .						
	Silt fence should be	e installed along the bac	k and east sides of the lot.			
		· ·	ck and east sides of the lot. by 10/05/21. Not done as of		on.	
Lot 163	McCaul Homes was	s informed to complete Lot 163	by 10/05/21. Not done as of	the last inspection	n.	
Current Condition:	McCaul Homes was Silt Fence Removed - Hubbell	s informed to complete l Lot 163 I Home sodded the lot p	by 10/05/21. Not done as of rior to the inspection on 6/20	the last inspection Removed //20.		
Current Condition: Lot 186	McCaul Homes was Silt Fence Removed - Hubbell Individual Lot	s informed to complete l Lot 163 Home sodded the lot p Lot 186	by 10/05/21. Not done as of	the last inspection Removed /20. Active	Yes	
Current Condition:	McCaul Homes was Silt Fence Removed - Hubbell Individual Lot Fair Condition - An removed the dirt pil	s informed to complete l Lot 163 I Home sodded the lot p Lot 186 unknown builder began	by 10/05/21. Not done as of right of the inspection on 6/20 2/2/2021 excavation on the lot prior to the inspection on 3/16/21.	The last inspection Removed /20. Active to the inspection on The builder cleaned	Yes 2/02/2021. The builder the streets and installed	
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Current Condition:	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
		East of Lots 119 and			
SF 9	Silt Fence	120	In Place	Active	No
Current Condition:	Good Condition - B	oyer Young repaired and	d partially removed the silt fe	ence prior to inspect	tion on 12/5/17. The
	sediment was removed from the golf course and cart path prior to inspection on 4/29/19. The silt fence was				
	cleaned out prior to the inspection on 8/10/21.				
SF 10	Silt Fence	Behind Lot 190		Removed	
Current Condition:	Removed - The silt fence was removed prior to the inspection on 9/01/21.				
		41°02'28.55"N			
STR	Streets	96°20'36.35"W	In Place	Active	No
Current Condition:	Good Condition - Trademark Homes cleaned the street in front of Lot 5 prior to the inspection on 3/01/21. Hubbell				
	Homes cleaned the streets at lot 153 prior 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 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.				
2					
1 /se				Photo Vinn	
Inspector Signature:				Reviewed By:	y viii –