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

		E&A- P2006.	056.001			
Inspector: Joe Manning					Stage	
Project Name:		Iron Horse 5/14/2022				
For Week Ending:						
Project Location:	Hw	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	100	%				
Sanitary Sewer:	100					
Storm Sewer:	100	%				
Paving:	1000					
Seeding:	1009	%				
Utilities:	1000	%				
Overall Development:	720	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday	0.00"	4/11/2022	Sunny 66/40	12:50 PM		
Tuesday	0.32"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.000					
mursuay	0.03"					
Friday	0.03					

					vveek 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.67"				
Saturday	0.07"				
					Week 4
Sunday:	0.00"				
Monday	1.09"				
Tuesday	0.05"				
Wednesday	0.04"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.06"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	5/11/2022	Sunny 95/72	6:45 PM	
Thursday	0.11"				
Friday	0.01"				
Saturday	0.12"				
	None				

## **Complaints:** Construction Sequencing: Which portion(s) (i.e. drainage ba sins) 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 5/2	2006, paving, and lands	caping.		
Checklist Questions:					
Are receiving waters adjacent to the project	t 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 other	nuico stabilizad as roquiro	d2 List inactive particips of	the project and if stabilization me	asuro aro adoquato or	needed to provent cresion
Yes	Twise stabilized as require	u: List mactive portions of	the project and it stabilization me	asule ale adequate of	needed to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction	n material, hazardous, etc.	.) being managed properly?			
No Create Corrective Action?					
No - See BMP Section.					
Are construction entrances and adjacent st No	treets being maintained ac	lequately?			
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the construction ac	tivity adequately controlle	ed 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	e):				
	•				
1.) Some maintenance is required in	•				
1.) Some maintenance is required in	the BMP section.	Location	Proiected Install Date	Status	Maintenance
1.) Some maintenance is required in Unique Name IF 1	•	Location Lot 110	Projected Install Date In Place	Status Active	Maintenance No
1.) Some maintenance is required in Unique Name IF 1 Current Condition:	Type Inlet Active - This struct	Lot 110 ure was previously refer	· · ·	Active out is actually function	No
1.) Some maintenance is required in Unique Name IF 1 Current Condition: Lot 4 R IV	Type Inlet Active - This struct Silt Fence	Lot 110 ure was previously refer Lot 4 R IV	In Place red to as a sediment basin, l	Active out is actually functi Removed	No oning as a slope
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1.) Some maintenance is required in Unique Name IF 1 Current Condition: Lot 4 R IV Current Condition:	Type Inlet Active - This struct Silt Fence Removed - Traden Silt Fence	Lot 110 ure was previously refer Lot 4 R IV nark Homes sodded the Lot 6 R II	In Place red to as a sediment basin, l	Active out is actually functi Removed 5/11/21. The street Removed	No oning as a slope in front of the lot was
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	some of the damag inspection on 7/02/ longer required at t inspection on 11/11 posts during the ins	ed silt fence and repaire 19, volunteer vegetation his time. Boyer Young re 1/20. Lot was formerly id spection on 6/24/21. E&	silt fence on the lot prior to the ad the runs left in place prior has filled in sufficiently to premoved the damaged runs o entified as Lot 113. Some po A inspector retied a portion o endations for the remainder o	to inspection on 7/0 revent erosion, ther f silt fence from the prtions of the silt fer of the silt fence durin	)2/19. As of the efore seeding is no lot prior to the ace were loose from the t- ng the inspection on
Lot 152	Individual Lot	Lot 152	11/23/2021	Active	Yes
Current Condition:	to the inspection or Homes was activel recommendations a 12/20/21. The silt fence shou	n 11/23/21. A dirt pile wa y excavating the lot duri as necessary. The E&A Id be repaired/retied wh	truction on the lot and install sobserved in the ROW during the inspection. E&A inspe- inspector retied portions of the ere loose along its length <b>an</b> by 2/21/22. Not done as of the	ing the current insp ector will monitor an he silt fence during d cleaned out whe	ection; however, Citadel d make the inspection on
		<u> </u>			No.
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes
Current Condition:	on 9/3/18. The silt fence shou Widhalm Custom F	ld be repaired or remove lomes was informed to c	nstalled silt fence on the lot to ed from the lot. complete by 12/14/20. Not do 6/25/21, 10/15/21, 3/15/22,		
Lot 156	Silt Fence	Lot 155	9/3/2018	Active	Yes
Current Condition:	removed the dirt pil the back and sout The silt fence sho	le from the ROW prior to theast side of the lot p ould be cleaned out an	nstruction on the lot prior to o the inspection on 10/14/21. rior to the inspection on 4/ d repaired where full and c	McCaul Homes in (11/22.	
Lot 184	McCaul Homes wa Individual Lot	as informed to comple Lot 184	te by 5/18/22. 11/23/2021	Active	Yes
	the ROW of the lot prior to the inspect 1.) The dirt pile sho 2.) The silt fence of 1.) E&A will attemp 2/15/22, 5/16/22.	prior to the inspection o ction on 4/11/22. build be removed from the on the back of the lot s	should be repaired. Not done as of the last inspe	secured the porta	ble toilet on the lot
	Individual Lot	Lot 186	<u>ë DV 5/18/22.</u>	Removed	
L ot 186				rtemeved	
Lot 186 Current Condition:		and Homes sodded the I	ot and removed the portable	toilet prior to the in	spection on 11/23/21.
	Removed - Woodla	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at t hould be removed from as informed to complet	1/17/2022 Instruction on the lot prior to t talled silt fence along the b the back of the lot prior to n the lot.	Active he inspection on 1/ back and north sic	Yes 17/22. Empire Homes les of the lot, and
Current Condition: Lot 194 Current Condition: PDP A	Removed - Woodla	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W	1/17/2022 Instruction on the lot prior to t talled silt fence along the b the back of the lot prior to in the lot. te by 5/18/22.	Active he inspection on 1/ back and north sic	Yes 17/22. Empire Homes les of the lot, and
Current Condition: Lot 194 Current Condition: PDP A Current Condition:	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W	1/17/2022 Instruction on the lot prior to t talled silt fence along the b the back of the lot prior to in the lot. te by 5/18/22.	Active he inspection on 1/ back and north sid the inspection on	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at 1 hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109	1/17/2022 nstruction on the lot prior to t talled silt fence along the t the back of the lot prior to n the lot. te by 5/18/22.	Active he inspection on 1/ back and north sic the inspection on Active Removed	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti	1/17/2022 Instruction on the lot prior to t talled silt fence along the b the back of the lot prior to in the lot. te by 5/18/22.	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:	Removed - Woodla	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at 1 hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe	1/17/2022 nstruction on the lot prior to t talled silt fence along the t the back of the lot prior to n the lot. te by 5/18/22.	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered Removed 3/22/17.	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followit Silt Fence Removed - the insp Silt Fence	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at 1 hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake	1/17/2022         nstruction on the lot prior to t         talled silt fence along the t         the back of the lot prior to         n the lot.         te by 5/18/22.         In Place         on, this structure is no longe         ence during the inspection on	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered Removed 3/22/17. Removed	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi Silt Fence Removed- the insp Silt Fence Removed- the insp	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe	1/17/2022 nstruction on the lot prior to t talled silt fence along the l the back of the lot prior to n the lot. te by 5/18/22. In Place	Active he inspection on 1/ back and north sic the inspection on Active Active Removed Removed 3/22/17. Removed 3/22/17.	Yes 17/22. Empire Homes les of the lot, and 4/11/22.
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 8	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi Silt Fence Removed - the insp Silt Fence Removed - the insp Silt Fence Silt Fence	Lot 194 mpire Homes began cor t in front of the lot, ins yond the silt fence at 1 hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5	1/17/2022         nstruction on the lot prior to t         talled silt fence along the l         the back of the lot prior to         n the lot.         te by 5/18/22.         In Place         on, this structure is no longe         ence during the inspection on         ence during the inspection on	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered Removed 3/22/17. Removed 3/22/17.	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No
Current Condition:         Lot 194         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 5         Current Condition:         SF 5         Current Condition:         SF 8         Current Condition:	Removed - Woodla	Lot 194 mpire Homes began cor t in front of the lot, ins syond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and	1/17/2022         Instruction on the lot prior to tailed silf fence along the lather back of the lot prior to the lot.         In the lot.         In Place         In Place         In conductive is no longe         In conductive is no long	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered Removed 3/22/17. Removed 3/22/17. Removed 3/22/17.	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No a basin as it does not
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 8         Current Condition:	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes was Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi Silt Fence Removed- the insp	Lot 194 mpire Homes began cor t in front of the lot, ins syond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120	1/17/2022         Instruction on the lot prior to tailed silt fence along the lather back of the lot prior to the back of the lot prior to the back of the lot prior to the by 5/18/22.         In Place         In Place         In on, this structure is no longe         In ence during the inspection on         In place	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered Removed 3/22/17. Removed 3/22/17. Removed 3/22/17. Active	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No a basin as it does not No
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 5         Current Condition:         SF 8         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:	Removed - Woodla Individual Lot Fair Condition - E cleaned the street seeded/matted be Concrete waste si Empire Homes wa Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Good Condition - B	Lot 194 mpire Homes began cor t in front of the lot, ins eyond the silt fence at 1 hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 coyer Young repaired an	1/17/2022         Instruction on the lot prior to tailed silf fence along the lather back of the lot prior to the lot.         In the lot.         In Place         In Place         In conductive is no longe         In conductive is no long	Active he inspection on 1/ back and north sic the inspection on Active Active Removed r being considered 3/22/17. Removed 3/2	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No a basin as it does not No
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 5         Current Condition:         SF 8         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:         SF 10	Removed - Woodla         Individual Lot         Fair Condition - E         cleaned the street         seeded/matted be         Concrete waste si         Empire Homes waste         Permanent         Detention Pond         Good Condition - T         Sediment Basin         Removed - Followin         Silt Fence         Removed - the insp         Silt Fence         Silt Fence	Lot 194 mpire Homes began cor t in front of the lot, ins syond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 sover Young repaired an Behind Lot 190	1/17/2022         Instruction on the lot prior to the lot.         In the lot.         In Place         In Place         In conductive is no longe         In conductis is no longe         In conductive is	Active he inspection on 1/ back and north sic the inspection on Active Active Removed Size/17. Removed 3/22/17. Removed 3/22/17. Removed 3/22/17. Removed 3/22/17. Removed Active Removed Removed	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No a basin as it does not No
Current Condition:         Lot 194         Current Condition:         PDP A         Current Condition:         SB 1         Current Condition:         SF 3         Current Condition:         SF 5         Current Condition:         SF 5         Current Condition:         SF 8         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:	Removed - Woodla         Individual Lot         Fair Condition - E         cleaned the street         seeded/matted be         Concrete waste si         Empire Homes waste         Permanent         Detention Pond         Good Condition - T         Sediment Basin         Removed - Followin         Silt Fence         Removed - the insp         Silt Fence         Silt Fence	Lot 194 mpire Homes began cor t in front of the lot, ins syond the silt fence at t hould be removed from as informed to complet 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 ng the 11/26/18 inspecti Lot 197 ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 sover Young repaired an Behind Lot 190	1/17/2022         Instruction on the lot prior to tailed silt fence along the lather back of the lot prior to the back of the lot prior to the back of the lot prior to the by 5/18/22.         In Place         In Place         In on, this structure is no longe         In ence during the inspection on         In place	Active he inspection on 1/ back and north sic the inspection on Active Active Removed Size/17. Removed 3/22/17. Removed 3/22/17. Removed 3/22/17. Removed 3/22/17. Removed Active Removed Removed	Yes 17/22. Empire Homes les of the lot, and 4/11/22. No a basin as it does not No No

Current Condition:	Good Condition - T	rademark Homes cleane	ed the street in front of Lot 5	prior to the inspect	ion on 3/01/21. Hubbell
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 Lakeviev	v Way & South Bend
Certification Statement:	I certify, under pena	alty of law, that this docu	iment and all attachments we	ere prepared under	my direction or
Inspector Signature:	liin			Reviewed By:	Parts Sul