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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dent	Managor	E&A- P200	06.056.001			
Inspector: Josh Ellington	lington				Stage	
Project Name:		I	Iron Horse		3	
Froject Name.		CSW-201701133				
For Week Ending:			9/10/2022		68003	
Project Location:	Hwy		ive- Ashland, NE (Saunder	s County)		
		J & a				
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	72%	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
	, anount in tentile	Bate mepeeted	Treatier Containers		Week 1	
Sunday:	0.00"					
Monday	0.21"					
Tuesday Wednesday	0.41" 0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
O	0.000				Week 2	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.14"					
Friday	0.82"					
Saturday	0.29"				WI-0	
Sunday	0.35"				Week 3	
Sunday: Monday	0.12"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"	9/2/2022	Sunny 96/62	11:10 AM		
Saturday	0.00"		, , , , , , , , , , , , , , , , , , , ,	111141111		
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.59"					
					Week 5	
Sunday:						
Monday						
Tuesday Wednesday		<u> </u>				
Thursday		1				
Friday		+		+		
Saturday						
	<u> </u>	1		1		
Compleinter	None					
Complaints:						
Construction Sequencing:	<u>,                                      </u>	·	•	· · · · · · · · · · · · · · · · · · ·		
Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ary or permanent cess	ation of grading, earthwork, or gre	ound disturbance in the last 14	4 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.

Dense vegetation, seeding/sodding, ma		э э э , <sub>р</sub>				
Shooklist Overtions						
Checklist Questions:  .) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the						
onstruction activity?						
eate Corrective Action?						
reate Corrective Action?  I/A						
i/A						
2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are dequate or needed to prevent erosion.						
Yes Create Corrective Action?						
V/A						
<b>477</b>						
2 \ Are waste materials (concrete as	notruction motorial	hazardaya eta ) bein	a managed property?			
3.) Are waste materials (concrete, co	iistruction material	, mazardous, etc.) bem	ig managed property?			
Create Corrective Action?						
No - See BMP Section.						
40 - OCC DIVIL OCCUOII.						
1.) Are construction entrances and a	diacent streets hei	ng maintained adequa	telv?			
No	ajacont circoto bor	ng mamamoa aaoqaa	,			
Create Corrective Action?						
No - See BMP Section.						
5.) Is dust associated with the constr	uction activity ade	quately controlled on	the site?			
Yes						
Create Corrective Action?						
N/A						
Comments:						
Comments:						
Home construction is active on a few lot	s.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
<ol> <li>Some maintenance is required in the</li> </ol>						
2.) The Home Company from Lot 61 wa	s informed to clean	the street in front of thei	<mark>r lot by 6/17/22. Not done as</mark>	of last inspection.	The Home Company	
was reminded on 9/2/22.						
	_					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
IF 1	Inlet	Lot 110	In Place	Active	No	
	Inlet Active - This struct	Lot 110 ure was previously refer	In Place red to as a sediment basin, I	Active out is actually functi	No oning as a slope	
IF 1	Inlet Active - This struct drain/area inlet. As	Lot 110 ure was previously refer of the 11/26/18 inspecti	In Place	Active out is actually functi	No oning as a slope	
IF 1 Current Condition:	Inlet Active - This struct drain/area inlet. As located downhill fro	Lot 110 ure was previously refer of the 11/26/18 inspection the outlet pipe.	In Place red to as a sediment basin, I	Active put is actually functi ind the structure and	No oning as a slope	
IF 1 Current Condition:  Lot 4 R IV	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence	Lot 110 ure was previously refer -of the 11/26/18 inspecti m the outlet pipe. Lot 4 R IV	In Place red to as a sediment basin, l on, silt fence is in place beh	Active out is actually functi ind the structure an	No oning as a slope d straw wattles are	
IF 1 Current Condition:	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Tradem	Lot 110 ure was previously refer of the 11/26/18 inspecti in the outlet pipe. Lot 4 R IV nark Homes sodded the	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on	Active put is actually functi ind the structure an Removed 5/11/21. The street	No oning as a slope d straw wattles are in front of the lot was	
IF 1 Current Condition:  Lot 4 R IV	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Tradem	Lot 110 ure was previously refer of the 11/26/18 inspecti in the outlet pipe. Lot 4 R IV nark Homes sodded the	In Place red to as a sediment basin, l on, silt fence is in place beh	Active put is actually functi ind the structure an Removed 5/11/21. The street	No oning as a slope d straw wattles are in front of the lot was	
IF 1 Current Condition:  Lot 4 R IV Current Condition:	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Tradem cleaned by rain prio	Lot 110 ure was previously refer of the 11/26/18 inspecti on the outlet pipe. Lot 4 R IV nark Homes sodded the or to the inspection on 7/	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on	Active but is actually functi ind the structure an  Removed 5/11/21. The street //est of the lot has ve	No oning as a slope d straw wattles are in front of the lot was	
IF 1 Current Condition:  Lot 4 R IV Current Condition:  Lot 6 R II	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Traden cleaned by rain prio Silt Fence	Lot 110 ure was previously refer of the 11/26/18 inspecti om the outlet pipe. Lot 4 R IV hark Homes sodded the or to the inspection on 7/	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on (15/21. The disturbed area w	Active but is actually functi ind the structure an  Removed 5/11/21. The street yest of the lot has ve	No oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.	
IF 1 Current Condition:  Lot 4 R IV Current Condition:	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Tradem cleaned by rain prio Silt Fence Removed - Hubbel	Lot 110 ure was previously refer of the 11/26/18 inspecti om the outlet pipe. Lot 4 R IV hark Homes sodded the or to the inspection on 7/	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on '15/21. The disturbed area w and removed the concrete w	Active but is actually functi ind the structure an  Removed 5/11/21. The street yest of the lot has ve	No oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.	
IF 1 Current Condition:  Lot 4 R IV Current Condition:  Lot 6 R II	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Traden cleaned by rain prio Silt Fence	Lot 110 ure was previously refer of the 11/26/18 inspecti om the outlet pipe. Lot 4 R IV hark Homes sodded the or to the inspection on 7/	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on (15/21. The disturbed area w	Active but is actually functi ind the structure an  Removed 5/11/21. The street yest of the lot has ve	No oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.	
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IF 1 Current Condition:  Lot 4 R IV Current Condition:  Lot 6 R II Current Condition:  Lot 57	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Traden cleaned by rain prio Silt Fence Removed - Hubbel Silt Fence Active - An unknown	Lot 110 ure was previously referi- of the 11/26/18 inspecti- m the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7/ Lot 6 R II Homes sodded the lot a Lot 57	In Place red to as a sediment basin, I on, silt fence is in place beh lot prior to the inspection on '15/21. The disturbed area w and removed the concrete w 6/1/2020	Active but is actually functi ind the structure an  Removed 5/11/21. The street vest of the lot has ve  Removed raste prior to the ins  Active	No oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.  pection on 6/24/21.	
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Lot 4 R IV Current Condition:  Lot 6 R II  Current Condition:  Lot 57 Current Condition:  Lot 61	Inlet Active - This struct drain/area inlet. As located downhill fro Silt Fence Removed - Tradem cleaned by rain prio Silt Fence Removed - Hubbel Silt Fence Active - An unknow as of 10/05/20. The Silt Fence	Lot 110  ure was previously referitor the 11/26/18 inspection the outlet pipe.  Lot 4 R IV  nark Homes sodded the or to the inspection on 7/  Lot 6 R II  Homes sodded the lot at Lot 57  who builder began constructed to the currently vacant.  Lot 61	In Place red to as a sediment basin, I on, silt fence is in place beh  lot prior to the inspection on '15/21. The disturbed area w and removed the concrete w 6/1/2020 uction on the lot prior to the i	Active but is actually function the structure and 5/11/21. The street west of the lot has verificate prior to the instance of Active  Active  Active	No oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.  pection on 6/24/21.	
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Current Condition:	Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection 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 Custom Homes was reminded on 3/02/21, 6/25/21, 10/15/21, 3/15/22,				
Lot 156	Silt Fence	Lot 156	<u> </u>	Removed	
Current Condition:			prior to the inspection on 8/8		
Lot 178	Individual Lot	Lot 178	7/6/2022	Pending	Yes
Current Condition:			tion prior to the inspection o		100
	Silt fence should be	installed on the north s			ateway Homes was
	reminded on 9/2/2	2.			
Lot 179	Individual Lot	Lot 179	7/6/2022	Pending	Yes
Current Condition:	Pending - Gateway	Homes began construc	tion prior to the inspection o	n 7/6/22.	
			ide of the lot. by 8/15/22. <b>Not done as o</b> t	f last inspection. G	ateway Homes was
L at 100			7/6/2022	Donding	Vec
Lot 180  Current Condition:	Individual Lot	Lot 180	7/6/2022 tion prior to the inspection o	Pending	Yes
current condition.	Silt fence should be	e installed on the north s			eway Homes was
Lot 181	Individual Lot	Lot 181	7/6/2022	Active	Yes
Current Condition:			nstruction prior to the inspec		162
	Street should be cle	eaned in front of the lot	and receiving curb inlets. by 7/13/22. Not done as of		eway Homes was
I at 404	reminded on 8/8/22		I	Domoved	
Lot 184  Current Condition:	Individual Lot	Lot 184	<u> </u> prior to the inspection on 7/6	Removed	
Lot 186	Individual Lot	Lot 186	I	Removed	
Current Condition:			I ot and removed the portable		spection on 11/23/21.
Lot 194	Individual Lot	Lot 194	1/17/2022	Active	Yes
Current Condition:	Fair Condition - Empire Homes began construction on the lot prior to the inspection on 1/17/22. Empire Homes cleaned the street in front of the lot, installed silt fence along the back and north sides of the lot, and seeded/matted beyond the silt fence at the back of the lot prior to the inspection on 4/11/22.  1.) Any remaining concrete waste should be removed from the lot. 2.) Silt fence in the back of the lot should be cleaned out and repaired. 3.) Waste storage should be emptied and litter around the lot should be picked up.  1.) Empire Homes was informed to complete by 5/18/22. Not done as of last inspection. Empire Homes was reminded on 7/6/22, 9/2/22 2.) Empire Homes was informed to complete by 6/17/22. Not done as of last inspection. Empire Homes was reminded on 7/6/22, 9/2/22 3.) Empire Homes was informed to complete by 7/13/22. Not done as of last inspection. Empire Homes was reminded on 9/2/22.				
Lot 200	Individual Lot	Lot 200	8/8/2022	Active	Yes
Current Condition:	prior to the inspecti	on on 8/8/22. <b>Lot 199 w</b>	struction on the lot and insta vas partially disturbed fron I monitor for stabilization a	n Lot 200's activity	
	<ol> <li>The silt fence should be extended to the west to wrap around the dirt pile in the southwest corner of the lot.</li> <li>Silt fence or straw wattles should be installed along the front of the lot.</li> <li>The street in front of the lot should be cleaned.</li> <li>Nathan Homes was informed to complete by 9/9/22.</li> </ol>				
		41°02'43.47"N			
PDP A	s	96°20'36.65"W	In Place	Active	No
Current Condition:		his is a pond as of 1993			
SB 1 Current Condition:		•	on, this structure is no longe opears to be an area inlet/slo	•	
	Silt Fence	Lot 197		Removed	
SF 3	SIIL FEILLE	LOC 107		110	

Current Condition:	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 5	Silt Fence	South side of lake		Removed	
Current Condition:	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 8	Silt Fence	40' South of SF 5		Removed	
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		d partially removed the silt fe	ence prior to inspect	ion on 12/5/17. The
SF 10	Silt Fence	Behind Lot 190		Removed	
Current Condition:	Removed - The silt	fence was removed price	or to the inspection on 9/01/2	21.	
		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	prior to the inspect	on on 3/01/21. Hubbell
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No
Current Condition:			at Iron Horse Drive and Hwy		
	Road entrance. The	e sign at the South Lake	view Way and South Bend F	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. E&A inspector installed a SWPPP sign in the parking lot of the Iron Horse Clubhouse on				
	6/06/22.				
	•				
Certification Statement:	I certify, under pena	alty of law, that this docu	ment and all attachments we	ere prepared under	my direction or
	supervision in accordance with a system designed to assure that qualified personnel properly gathered and				
	evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or				
	those persons directly responsible for gathering the information, the information submitted is, to the best of my				
	knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting				
	false information including the possibility of fines and imprisonment for knowing violations.				
		·			
	(1) 6-				Got Sul
Inspector Signature:	Jon V			Reviewed By:	5.00