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

Engineering Answers

| | | E&A- P2000 | 3.056.001 | | |
|-------------------------|------------------|--------------------|---------------------------|------------|--------------|
| Inspector: Joe Manning | | | | | Stage |
| | | Ir | on Horse | | |
| Project Name: | | CSV | V-201701133 | | 3 |
| For Week Ending: | | | 3/11/2023 | | |
| Project Location: | Hwy | | ve- Ashland, NE (Saunders | County) | 68003 |
| r roject Location. | 11111 | C & HOII HOISE DIT | re- Asmana, NE (Gaanaers | oounty) | 00003 |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: Paving: | 100% | | | | |
| Seeding: | 100% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 85% | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | 2.00 | | | | Week ' |
| Sunday: | 0.00" | | | | |
| Monday: Tuesday: | 0.78" | 2/14/2023 | Cloudy 46 | 3:50 PM | |
| Wednesday: | 0.00" | 2/14/2023 | Oldudy 40 | J.JU F IVI | |
| Thursday: | 0.60" | | | | |
| Friday: | 0.02" | 2/17/2023 | Sunny 37/19 | 10:25 AM | |
| Saturday: | 0.00" | | | | |
| Sunday: | 0.00" | | | | Week 2 |
| Sunday: Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | VAI and a Co |
| Sunday: | 0.25" | | | | Week 3 |
| Monday: | 0.12" | 2/27/2023 | Cloudy 52/32 | 12:05 PM | |
| Tuesday: | 0.00" | 2/2//2023 | Cloudy 32/32 | 12.03 F W | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.14" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.24" | | | | |
| | | | | | Week 5 |
| Sunday: | N/A | | | | |
| Monday: | N/A | | | | |
| Tuesday: | N/A | | | | |
| Wednesday: | N/A | | | | |
| Thursday: | N/A | | | | |
| Friday: | N/A | | | | |
| Saturday: | N/A | | | | |
| | None | | | | |
| Complaints: | 110110 | | | | |
| • | | | | | |
| | | | | | |

Which portion(s) (i.e. drainage basins) 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 5/2006, 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.

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.

*Due to snow cover during the 2/17/23 inspection, not all BMPs could be observed.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) A dirt pile was observed on Lot 182 during the inspection on 12/14/22. E&A inspector will monitor and make recommendations as necessary.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | |
|--------------------|--|--|--------------------------------|----------------------|---------------------------|--|--|
| IF 1 | Inlet | Lot 110 | In Place | Active | No | | |
| Current Condition: | | | red to as a sediment basin, b | | | | |
| | | 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 | om the outlet pipe. | | | | | |
| Lot 33 | Individual Lot | Lot 33 | 1/19/2023 | Active | No | | |
| Current Condition: | | Active - An unknown builder began construction on the lot prior to the inspection on 1/19/23. Due to grade of the | | | | | |
| | | lot, no BMPs will be recommended at this time. E&A inspector will monitor. | | | | | |
| Lot 47 | Individual Lot | Lot 47 | 12/14/2022 | Active | No | | |
| Current Condition: | | | began construction on the lot | | | | |
| | , | to grade of the lot, no BMPs will be recommended at this time. New Chapter Homes removed the dirt pile from the | | | | | |
| | · · · · · · · · · · · · · · · · · · · | ROW, cleaned the street, and removed concrete waste from the lot prior to the inspection on 1/03/23. New | | | | | |
| | Chapter Homes se | Chapter Homes secured a portable toilet on the lot prior to the inspection on 2/14/23. | | | | | |
| | | | | | | | |
| 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 vegetate | | | | | | |
| | | e lot is currently vacant. | | | | | |
| Lot 61 | Silt Fence | Lot 61 | 9/28/2021 | Active | No | | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the inspection on 6/10/22. | | | | | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | | | |
| Current Condition: | | | ior to the inspection on 9/2/2 | | | | |
| Lot 1 R VI | Silt Fence | Lot 1 R VI | 8/17/2017 | Active | No | | |
| Current Condition: | Good Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young | | | | | | |
| | removed some of the damaged silt fence and repaired the runs left in place prior to inspection on 7/02/19. As of the | | | | | | |
| | inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is no | | | | | | |
| | 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 t | | | | | | |
| | posts during the inspection on 6/24/21. E&A inspector retied a portion of the silt fence during the inspection on 8/10/21. E&A inspector will make recommendations for the remainder of the loose portion of silt fence once the lot | | | | | | |
| | · · | ector will make recomme | endations for the remainder o | the loose portion of | of silt fence once the lo | | |
| | | | | | | | |
| Lot 152 | becomes active. | Lot 152 | 11/23/2021 | Active | Yes | | |

| | Fair Condition - Cit | adel Homes began cons | struction on the lot and instal | lled silt fence along | the back of the lot prior | | |
|---|--|--|--|--|---|--|--|
| | | | as observed in the ROW dur | | | | |
| | | | ng the inspection. E&A inspections of the inspector retied portions of the inspection. | | | | |
| | | | repaired the silt fence where | | | | |
| | | | silt fence during the inspect | | | | |
| | prior to the inspect | on on 10/24/22. | | | | | |
| | 4) The silk female at | | ald be a second | | | | |
| | | t the back of the lot shou to the north of the lot sh | | | | | |
| | | | where disturbed by constru | ction. | | | |
| | | | | | | | |
| | | | te by 10/05/22. Not done as | of the last inspectio | n. Citadel Homes was | | |
| | reminded on 10/26 | | te by 10/05/22. Not done as | of the last inspection | n Citadel Homes was | | |
| | reminded on 10/26 | the state of the s | to by 10/00/22. 140t dolle do | or the last mapeone | n. Olladel Floriles was | | |
| | 3.) Citadel Homes | was informed to complet | te by 10/31/22. Not done as | of the last inspectio | n. | | |
| Lot 155 | Silt Fence | Lot 155 | 9/3/2018 | Active | Yes | | |
| Current Condition: | Fair Condition - Wi on 9/3/18. | dhalm Custom Homes ir | nstalled silt fence on the lot t | to protect sodded lo | t 154 prior to inspection | | |
| | The cilt fence char | ld be renaized as semen | ad from the lat | | | | |
| | The silt tence should | ld be repaired or remove | ed from the lot. | | | | |
| | Widhalm Custom F | lomes was informed to d | complete by 12/14/20. Not de | one as of the last in | spection. Widhalm | | |
| | | | 6/25/21, 10/15/21, 3/15/22 | | | | |
| Lot 156 | Silt Fence | Lot 156 | | Removed | | | |
| Current Condition: Lot 178 | Individual Lot | Lot 178 | prior to the inspection on 8/8 7/6/2022 | 3/22. Active | Yes | | |
| Current Condition: | | | nstruction prior to the inspec | | | | |
| | straw wattles along | the road north of the lo | t prior to the inspection on 1 | | | | |
| | on the location of the | ne lot. | | | | | |
| | 1) Cilt forms should be installed on the north and front sides of the let | | | | | | |
| | Silt fence should be installed on the north and front sides of the lot. Street in front of the lot should be cleaned. | | | | | | |
| | 2.) Strock in notices are not offering as sixualou. | | | | | | |
| | 1.) Gateway Homes was informed to complete by 8/15/22. Not done as of last inspection. Gateway Homes was | | | | | | |
| | | 2, 11/22/22, 12/15/22 | lete by 12/15/22. Not done a | se of the last inspect | tion | | |
| Lot 179 | Individual Lot | Lot 179 | 7/6/2022 | Pending | Yes | | |
| Current Condition: | | | ction prior to the inspection o | | 1 65 | | |
| | Totaling Galoria, Tiorned Bogari Soriol addish prior to the improduct of 17,0/22. | | | | | | |
| | Silt fence should be installed on the north side of the lot. | | | | | | |
| | Gateway Homes was informed to complete by 8/15/22. Not done as of last inspection. Gateway Homes was | | | | | | |
| | | 2, 11/22/22, 12/15/22 | by 0/10/22. Not done as of | last inspection. Oat | eway Homes was | | |
| Lot 180 | Individual Lot | Lot 180 | 7/6/2022 | Pending | Yes | | |
| Current Condition: | | | ction prior to the inspection o | | | | |
| Junent Condition. | | | | | | | |
| Surrent Condition. | | Silt fence should be installed on the north side of the lot. | | | | | |
| Current Continuon. | Silt fence should be | e installed on the north s | side of the lot. | | | | |
| Carrent Condition. | | | | last inspection. Gat | eway Homes was | | |
| Carrent Condition. | Gateway Homes w | | e by 7/13/22. Not done as of | last inspection. Gat | eway Homes was | | |
| Lot 181 | Gateway Homes w reminded on 8/8/22 | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 | by 7/13/22. Not done as of 5/22 7/6/2022 | Active | eway Homes was | | |
| | Gateway Homes w reminded on 8/8/22 | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 | e by 7/13/22. Not done as of 5/22 | Active | , | | |
| Lot 181 | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co | by 7/13/22. Not done as of 5/22 7/6/2022 postruction prior to the inspec | Active | , | | |
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| Lot 181 Current Condition: | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 | by 7/13/22. Not done as of 5/22 7/6/2022 nstruction prior to the inspectand receiving curb inlets. by 7/13/22. Not done as of 5/22 | Active ction on 7/6/22. Last inspection. Gat Removed | Yes | | |
| Lot 181 Current Condition: | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 | by 7/13/22. Not done as of 5/22 7/6/2022 nstruction prior to the inspectant receiving curb inlets. | Active ction on 7/6/22. last inspection. Gat Removed | Yes | | |
| Lot 181 Current Condition: Lot 184 Current Condition: | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel Individual Lot | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 I Homes sodded the lot Lot 194 | by 7/13/22. Not done as of 5/22 7/6/2022 nstruction prior to the inspectand receiving curb inlets. by 7/13/22. Not done as of 5/22 | Active Stion on 7/6/22. Last inspection. Gat Removed 6/22. Removed | Yes eway Homes was | | |
| Lot 181 Current Condition: Lot 184 Current Condition: Lot 194 Current Condition: | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel Individual Lot Removed - Empire | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 I Homes sodded the lot Lot 194 Homes sodded the lot a | by 7/13/22. Not done as of 5/22 7/6/2022 Instruction prior to the inspectant receiving curb inlets. by 7/13/22. Not done as of 5/22 prior to the inspection on 7/6 and removed all waste from the following prior to the inspection on 7/6 | Active Stion on 7/6/22. Last inspection. Gat Removed 6/22. Removed the lot prior to the in | Yes eway Homes was spection on 10/24/22. | | |
| Lot 181 Current Condition: Lot 184 Current Condition: Lot 194 Current Condition: Lot 199 | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel Individual Lot Removed - Empire Individual Lot | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot a as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 I Homes sodded the lot Lot 194 Homes sodded the lot a Lot 199 | by 7/13/22. Not done as of 5/22 7/6/2022 Instruction prior to the inspectant receiving curb inlets. by 7/13/22. Not done as of 5/22 prior to the inspection on 7/6 and removed all waste from 1/1/21/2022 | Active I Active Stion on 7/6/22. Removed Removed Removed Removed Active | Yes eway Homes was spection on 10/24/22. | | |
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| Lot 181 Current Condition: Lot 184 Current Condition: Lot 194 Current Condition: Lot 199 | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel Individual Lot Removed - Empire Individual Lot Good Condition - M | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 I Homes sodded the lot Lot 194 Homes sodded the lot a Lot 199 IK Builders began const | by 7/13/22. Not done as of 5/22 7/6/2022 Instruction prior to the inspectant receiving curb inlets. by 7/13/22. Not done as of 5/22 prior to the inspection on 7/6 and removed all waste from 1/1/21/2022 | Active I Active Stion on 7/6/22. Iast inspection. Gat Removed S/22. Removed the lot prior to the in Active ed silt fence along the | Yes eway Homes was spection on 10/24/22. No ne west side of the lot | | |
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| Lot 181 Current Condition: Lot 184 Current Condition: Lot 194 Current Condition: Lot 199 Current Condition: | Gateway Homes w reminded on 8/8/22 Individual Lot Fair Condition - Ga Street should be cl Gateway Homes w reminded on 8/8/22 Individual Lot Removed - Hubbel Individual Lot Removed - Empire Individual Lot Good Condition - N prior to the inspect 1/19/23. Individual Lot Good Condition - N lot prior to the inspect 1/19/20. | as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 teway Homes began co eaned in front of the lot as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 184 I Homes sodded the lot Lot 194 Homes sodded the lot a Lot 199 IK Builders began const on on 11/21/22. MK Bui Lot 200 lathan Homes began co ection on 8/8/22. Lot 198 | aby 7/13/22. Not done as of 5/22 7/6/2022 Instruction prior to the inspectant receiving curb inlets. by 7/13/22. Not done as of 5/22 prior to the inspection on 7/6 and removed all waste from the inspection on the lot and installed respective to the inspection on the lot and installed respective to the lot and in | Active Active | Yes eway Homes was spection on 10/24/22. No ne west side of the lot the inspection on No g the south side of the orior to the inspection on | | |
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| | l Permanent l | 41°02'43.47"N | | 1 1 | | | |
|----------------------------|--|---|---|---|---|--|--|
| PDP A | | 96°20'36.65"W | In Place | Activo | No | | |
| | Detention Pond 96°20'36.65"W In Place Active No Good Condition - This is a pond as of 1993. | | | | | | |
| Current Condition: SB 1 | Sediment Basin | Lot 109 | | Removed | | | |
| Current Condition: | | | n this structure is no lone | | hasin as it does not | | |
| current condition. | Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not have any sediment storage capacity and appears to be an area inlet/slope drain. See IF 1 for further information. | | | | | | |
| SF 3 | Silt Fence | Lot 197 | | Removed | | | |
| Current Condition: | Removed- the inspe | ector removed the silt fer | ce during the inspection | on 3/22/17. | | | |
| SF 5 | Silt Fence | South side of lake | <u> </u> | Removed | | | |
| Current Condition: | Removed- the insp | Removed- the inspector removed the silt fence during the inspection on 3/22/17. | | | | | |
| SF 8 | Silt Fence | 40' South of SF 5 | <u> </u> | Removed | | | |
| Current Condition: | Removed- the inspi | ector removed the silt fer | ce during the inspection | on 3/22/17. | | | |
| | | East of Lots 119 and | <u> </u> | | | | |
| SF 9 | Silt Fence | 120 | In Place | Active | No | | |
| Current Condition: | Good Condition - B | Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The | | | | | |
| SF 10 | Silt Fence | Behind Lot 190 | | Removed | | | |
| Current Condition: | Removed - The silt | fence was removed prior | to the inspection on 9/0 | 1/21. | | | |
| | | 41°02'28.55"N | | | | | |
| STR | Streets | 96°20'36.35"W | In Place | Active | No | | |
| Current Condition: | Good Condition - T | rademark Homes cleaned | d the street in front of Lot | 5 prior to the inspection | n on 3/01/21. Hubbell | | |
| SWPPP Sign | SWPPP Sign | Three signs on site | 8/8/2008 | Active | No | | |
| Current Condition: | Good Condition - A | sign has been installed a | at Iron Horse Drive and H | lwy 6. South Lakeview | Way & South Bend | | |
| | surrounding grass that been knocked | peing mowed prior to inspover prior to inspover prior to inspection o | riew Way and South Beno pection on 7/02/19. The S n 7/23/19. E&A inspector ed a SWPPP sign in the p | SWPPP sign by Hwy 6 a reinstalled the downed | and Iron Horse Drive I SWPPP sign during | | |
| Certification Statement: | supervision in acco evaluated the inforr those persons direc knowledge and beli | rdance with a system des nation submitted. Based tly responsible for gather ef, true, accurate, and co | ment and all attachments signed to assure that qua on my inquiry of the persing the information, the inmplete. I am aware that it ines and imprisonment for | lified personnel properl on or persons who mar nformation submitted is there are significant per | y gathered and nage the system or , to the best of my | | |
| ctor Signature: | Ge line | | | Reviewed By: | But Sul | | |