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

Engineering Answers

Inspector: Zach Roza Stage Project Name: Project Name: Project Name: Project Name: Project Name: Project CSW-202206238 1 For Week Ending: Project Carding: Project Carding: Project Project Project Project Project Carding: Project Project Carding: Project P			E&A- P2006.	056.001		
Project Name: Iron Horse CSW-202206238 1 For Week Ending: 6/3/2024 1 Project Location: Hwy 6 & Iron Horse Drive-Ashland, NE (Saunders County) 68003 Grading: 100% 1 Startury Sewer: 100% 1 Oversit 55% 1 1 Oversit 0.28* 1 1 Startury: 0.28* 1 1 Startury: 0.00° 6/5/2024 Mostly Sunny 88 / 51 12:05 PM Thursday: 0.00° 6/5/2024 Mostly Sunny 88 / 51 12:05 PM Thursday: 0.00° 6/5/2024 Mostly Sunny 88 / 51 12:05 PM Thursday: 0.00° 6/5/2024 Mostly Sunny 88 / 51 12:05 PM Thursday: 0.00° 6/5/2024 Mostly Sunny 88 / 51	nspector: Zach Roza					Stage
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Are construction entrances and adjacent streets being maintained adequately?						
	re construction entrances and adj	acent streets being	maintained adequate	ely?		
No Create Corrective Action?	o troate Corrective Action2					
Jreate Corrective Action / Io - See BMP Section.						
s dust associated with the construction activity adequately controlled on the site?	a dust associated with the constru	ction activity adequ	ately controlled on th	ne site?		

Comments: Comments:

1.) 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.) Project will be treated as a stage 1 with weekly inspections as of 5/15/24.

15.4	Туре	Location	Projected Install Date	Status	Maintenance	
IF 1	Inlet	Lot 110	In Place	Active	No	
Current Condition:			erred to as a sediment basin,		• .	
	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		-	•		
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No	
Current Condition:			cavation on the lot prior to the			
			this time. E&A inspector will	monitor and make i	recommendations whe	
	the builder is identi		4/00/0004			
Lot 2	Individual Lot	Lot 2	4/26/2024	Pending	Yes	
Current Condition:			excavation on the lot prior to	the inspection on 4/	26/24. Homeowner v	
	identified as the ow	ner on 5/23/24.				
	1) Silt fonce should	d be installed along the	a rear of the lat			
			d along the south side of the	lot		
	z.) Sittlefice of wa		d along the south side of the	101.		
	1) Homeowner wa	s informed to complete	e by 5/29/24. Not done as of t	he last inspection		
			e by 5/29/24. Not done as of t			
1						
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition: Lot 47	Individual Lot	Lot 47	e inspection on 12/18/23.	Removed	1	
Current Condition:			he lot prior to the inspection		ining lot was stabiliz	
Current Condition:		tion prior to the inspec		511 0/20/25. The auj	oming for was stabiliz	
L at 57		Lot 57		Activo	No	
Lot 57 Current Condition:	Silt Fence		6/1/2020 truction on the lot prior to the	Active		
Current Condition:		05/20. The lot is curre		inspection on 6/01/	20. The lot has	
	e		,	1 A 11		
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	No	
Current Condition:			he silt fence on the lot prior to			
		0	and repaired the runs left in particular has filled in sufficiently			
			tation has filled in sufficiently	•	•	
	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 particus of the silt fence were loose from the					
	inspection on 11/11/20. Lot was formerly identified as Lot 113. Some portions of the silt fence were loose from t 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. Homeowner began excavation on the lot prior to the inspection on 5/2/24. Due to plat change, lot will no					
	8/10/21 Homeown	er began excavation o	n the lot prior to the inspectio	n on 5/2/24 Due to		
					plat change, lot will r	
			n the lot prior to the inspectio Homeowner cleaned the stree		plat change, lot will r	
Lat 2 P.VI	be classified as lot	3 R VI as of 5/31/24. H	lomeowner cleaned the stree	ets prior to the inspe	plat change, lot will r ection on 5/29/24.	
Lot 2 R VI	be classified as lot Individual Lot	3 R VI as of 5/31/24. H	Homeowner cleaned the stree	ets prior to the inspe Active	plat change, lot will r ection on 5/29/24. Yes	
Lot 2 R VI Current Condition:	be classified as lot Individual Lot Fair Condition - An	3 R VI as of 5/31/24. H Lot 2 R VI unknown contractor b	Homeowner cleaned the stree 10/4/2023 egan excavation on the lot pr	ets prior to the inspe Active ior to the inspection	plat change, lot will r ection on 5/29/24. Yes on 10/04/23. Due to	
	be classified as lot Individual Lot Fair Condition - An grade of the lot and	3 R VI as of 5/31/24. H Lot 2 R VI unknown contractor b I vegetation, no BMPs	Iomeowner cleaned the stree 10/4/2023 egan excavation on the lot pr will be recommended at this	ets prior to the inspe Active ior to the inspection time. Malibu Home	p plat change, lot will r ection on 5/29/24. Yes non 10/04/23. Due to s installed and secure	
	be classified as lot Individual Lot Fair Condition - An grade of the lot and a portable toilet prid	3 R VI as of 5/31/24. H Lot 2 R VI unknown contractor b l vegetation, no BMPs or to the inspection on	omeowner cleaned the stree 10/4/2023 egan excavation on the lot pr will be recommended at this 11/8/23. Malibu Homes insta	Active Active ior to the inspectior time. Malibu Home Iled silt fence along	p plat change, lot will r ection on 5/29/24. Non 10/04/23. Due to s installed and secure t the back of the lot pr	
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Current Condition:	Removed - Citadel Homes sodded the lot prior to the inspection on 10/24/22. The lot to the north stabilized prior								
	to the inspection on 5/19/23. Citadel Homes removed the silt fence from the lot prior to the inspection on 6/02/23. Concrete waste removal recommendations will be made once Lot 151 becomes active.								
			•		N/				
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes				
Current Condition:	Pending - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on								
	9/3/18. Silt fence recommendations will no longer be made as of 8/28/23. Gateway Custom Homes began								
	excavation on the lot prior to the inspection on 5/14/24. Gateway Custom Homes removed the silt fence along the								
	south side of the lot prior to the inspection on 5/15/24.								
		1.) Dirt piles should be removed from the ROW.							
			the south side of the lot.						
		d be installed along the							
	5.) Sill lefice shoul	u be installed along the							
	1) Gateway Custo	m Homes was informed	to complete by 5/22/24. No	t done as of the las	t inspection				
			to complete by 5/22/24. No						
			to complete by 5/22/24. No						
L at 175	· · · · ·								
Lot 175	Individual Lot	Lot 175	10/2/2023	Active	No				
Current Condition:			avation on the lot prior to the						
	of the lot and active	e excavation, no BiviPs	will be recommended at this	ime. E&A inspect	or will monitor.				
				<i></i>					
Lot 176	Individual Lot	Lot 176	10/2/2023	Active	No				
Current Condition:			avation on the lot prior to the						
		of the lot and active excavation, no BMPs will be recommended at this time. Gateway Homes installed and							
	· · ·	toilet prior to the inspec		•					
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No				
Current Condition:			on on the lot prior to the insp		1				
Lot 178	Individual Lot	Lot 178		Removed					
Current Condition:			ot prior to the inspection on 1		1				
Lot 179	Individual Lot	Lot 179		Removed					
Current Condition:			ot prior to the inspection on 1		1				
Lot 180	Individual Lot	Lot 180		Removed					
Current Condition:	Individual Lot	Lot 181	ot prior to the inspection on 1	Removed	1				
Lot 181 Current Condition:			I ot prior to the inspection on 1						
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	No				
Current Condition:			construction on the lot prior t						
Current Condition.		•	n on 3/17/23. A portable toile	•					
		•	•		•				
	3/17/23. JD Builders, Inc. removed the dirt pile from the ROW prior to the inspection on 4/12/23. JD Builders, Inc.								
		le toilet prior to the insu	nection on 4/17/23 JD Build	stood up the portable toilet prior to the inspection on 4/17/23. JD Builders, Inc. cleaned the street along the lot prior to the inspection on 6/29/23. JD Builders, Inc. secured the portable toilet prior to the inspection on 11/10/23.					
	stood up the portat								
	stood up the portat prior to the inspect	ion on 6/29/23. JD Buil	ders, Inc. secured the portal	ole toilet prior to the	inspection on 11/10/2				
	stood up the portat prior to the inspect JD Builders cleane	ion on 6/29/23. JD Buil d up the concrete waste		ole toilet prior to the	inspection on 11/10/2				
	stood up the portal prior to the inspect JD Builders cleane to the inspection or	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24.	ders, Inc. secured the portal	ble toilet prior to the /6/24. JD Builders	inspection on 11/10/2				
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Current Condition: Lot 185	stood up the portal prior to the inspect JD Builders cleane to the inspection of Individual Lot Removed - David A Individual Lot	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24. Lot 183 A.D. Homes Inc. soddec Lot 185	ders, Inc. secured the portal e prior to the inspection on 3	ble toilet prior to the /6/24. JD Builders Removed on on 11/10/23. Removed	inspection on 11/10/2				
Current Condition: Lot 185 Current Condition:	stood up the portal prior to the inspect JD Builders cleane to the inspection or Individual Lot Removed - David A Individual Lot Removed - Ark Bui	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24. Lot 183 A.D. Homes Inc. soddeo Lot 185 Iders sodded the lot pri	ders, Inc. secured the portal e prior to the inspection on 3 the lot prior to the inspection or to the inspection on 11/22	ble toilet prior to the /6/24. JD Builders Removed n on 11/10/23. Removed 2/23.	e inspection on 11/10/2 cleaned the streets prio				
Current Condition: Lot 185 Current Condition: Lot 190	stood up the portal prior to the inspect JD Builders cleane to the inspection or Individual Lot Removed - David A Individual Lot Removed - Ark Bui Individual Lot	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24. Lot 183 A.D. Homes Inc. soddeo Lot 185 Iders sodded the lot pri Lot 190	ders, Inc. secured the portal e prior to the inspection on 3 the lot prior to the inspection or to the inspection on 11/22 8/28/2023	ble toilet prior to the /6/24. JD Builders Removed n on 11/10/23. Removed 2/23. Active	e inspection on 11/10/2 cleaned the streets prio				
Current Condition: Lot 185 Current Condition:	stood up the portal prior to the inspect JD Builders cleane to the inspection or Individual Lot Removed - David A Individual Lot Removed - Ark Bui Individual Lot Fair Condition - An	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24. Lot 183 A.D. Homes Inc. sodded Lot 185 Iders sodded the lot pri Lot 190 unknown contractor dis	ders, Inc. secured the portal e prior to the inspection on 3 d the lot prior to the inspection or to the inspection on 11/22 8/28/2023 sturbed the lot prior to the ins	ble toilet prior to the /6/24. JD Builders Removed n on 11/10/23. Removed 2/23. Active spection on 8/28/23	e inspection on 11/10/2 cleaned the streets price Price of the street price Price of the street price of the street price Price of the street price of the street price Price of the street price of the street price of the street price Price of the street price of				
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Current Condition: Lot 185 Current Condition: Lot 190	stood up the portal prior to the inspect JD Builders cleane to the inspection of Individual Lot Removed - David A Individual Lot Removed - Ark Bui Individual Lot Fair Condition - An the concrete waste toilet on the lot prior the lot prior to the i prior to the inspect 1.) Silt fence along 2.) Silt fence along	ion on 6/29/23. JD Buil d up the concrete wastern 3/6/24. Lot 183 A.D. Homes Inc. sodded Lot 185 Iders sodded the lot pri Lot 190 unknown contractor dis from the lot prior to the r to the inspection on 1 nspection on 1/10/24. He ion on 2/7/24. the front and side of the the rear of the lot shou s informed to complete 24, 3/29/24, 5/10/24.	ders, Inc. secured the portal e prior to the inspection on 3 d the lot prior to the inspection or to the inspection on 11/22 a 8/28/2023 sturbed the lot prior to the ins- sturbed the lot prior to the ins- sturb	ble toilet prior to the /6/24. JD Builders Removed on on 11/10/23. Removed //23. Active spection on 8/28/25 meowner installed ad silt fence along to a along the majorit	e inspection on 11/10/2 cleaned the streets price <u>Yes</u> B. Homeowner removed and secured a portable he rear and east side of y of the front of the lot Homeowner was				

Current Condition:	Fair Condition - An unknown contractor began construction on the lot, installed a portable toilet and installed silt fence along the back of the lot prior to the inspection on 12/18/23. MK Builders cleaned the streets prior to the inspection on 5/14/24.														
	 Straw wattles should be installed along the front of the lot. Silt fence along the back of the lot should be repaired where damaged. The portable toilet on the lot should be secured. 														
								· · · · · · · · · · · · · · · · · · ·	1.) MK Builders was informed to complete by 2/14/24. Not done as of the last inspection. MK Builders was						
									reminded on 3/15/24, 4/17/24, 5/17/24. 2.) MK Builders was informed to complete by 4/24/24. Not done as of the last inspection. MK Builders was reminded on 5/17/24.						
								reminded on 5/17/2							
				by 5/22/24. Not done as of	the last inspection.										
	Lot 196	Individual Lot	Lot 196	5/7/2024	Active	No									
	Current Condition:			ation on the lot prior to the											
		back of the lot prior to the													
Lot 199	Individual Lot	Lot 199	•	Removed											
Current Condition:			r to the inspection on 11/2												
Lot 200	Individual Lot	Lot 200		Removed											
Current Condition:	Removed - Nathar	Homes sodded the lot p	prior to the 8/14/23 inspect	ion.											
	Permanent	41°02'43.47"N	· · ·												
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No										
Current Condition:		This is a pond as of 1993													
SB 1	Sediment Basin	Lot 109		Removed											
Current Condition:			on, this structure is no long opears to be an area inlet/s												
SF 3	Silt Fence	Lot 197		Removed											
Current Condition:	Removed- the insp	ector removed the silt fe	nce during the inspection	on 3/22/17.											
SF 5	Silt Fence	South side of lake		Removed											
Current Condition:			nce during the inspection												
SF 8	Silt Fence	40' South of SF 5		Removed											
Current Condition:	Removed- the insp		nce during the inspection	on 3/22/17.											
SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	No										
Current Condition:			d partially removed the silt												
SF 10	Silt Fence	Behind Lot 190	a partially removed the sit	Removed											
Current Condition:			or to the inspection on 9/07												
		41°02'28.55"N													
STR	Streets	96°20'36.35"W		Removed											
Current Condition:	Removed- Streets	will be tracked on a lot b	y lot basis as of 5/17/24.												
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No										
Current Condition:	Road entrance. Th surrounding grass had been knocked	e sign at the South Lake being mowed prior to ins over prior to inspection	at Iron Horse Drive and H view Way and South Bend pection on 7/02/19. The S on 7/23/19. E&A inspector led a SWPPP sign in the p	d Road entrance was WPPP sign by Hwy 6 reinstalled the downe	visible again due to the and Iron Horse Drive d SWPPP sign during										
				· · ·											
Certification Statement:	supervision in according evaluated the infor those persons dire knowledge and be	ordance with a system de mation submitted. Based ctly responsible for gathe lief, true, accurate, and c	Iment and all attachments asigned to assure that qua d on my inquiry of the pers ering the information, the in omplete. I am aware that the fines and imprisonment for	lified personnel prope on or persons who man formation submitted there are significant p	rly gathered and anage the system or is, to the best of my										
spector Signature:	" The Rays			(Reviewed By:	Parts Sul										