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

Engineering Answers

		E&A- P2006.	056.001				
Inspector: Ethan Anderson							
Project Name:		Iron Horse CSW-202206238					
For Week Ending:		7/27/2024					
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
	11090	The second secon					
Grading:	100%						
Sanitary Sewer:		100%					
Storm Sewer:	100%	100%					
Paving:	100%	, D					
Seeding:	100%	, D					
Utilities:	100%						
Overall Development:	85%	,					
	1	1	1		-		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration		
					Week '		
Sunday:	0.00"						
Monday:	0.12"						
Tuesday:	0.00"						
Wednesday:	0.00"	7/24/2024	Sunny 90/66	8:40 AM			
Thursday:	0.00"						
Friday:	0.00"				-		
Saturday:	0.00"						
	- Ini						
	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of	of the site have had a temporary of						
		or permanent cessation	of grading, earthwork, or ground	disturbance in the last 1	4 days?		
			of grading, earthwork, or ground	disturbance in the last 1	4 days?		
Entire site; grading completed and		005.			4 days?		
Which portion(s) (i.e. drainage basins) o	of the site do not have grading, ea)05. arthwork, or ground dist			4 days?		
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and	o <mark>f the site do not have grading, ea</mark> I stabilized prior to Spring 20	005. arthwork, or ground dist 005.	urbance scheduled in the next 14		4 days?		
Which portion(s) (i.e. drainage basins) o Entire site; grading completed and What temporary or permanent stabilizat	of the site do not have grading, ea I stabilized prior to Spring 20 tion measures listed in this section	005. arthwork, or ground dist 005. on are being implemente	urbance scheduled in the next 14		4 days?		
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and	of the site do not have grading, ea I stabilized prior to Spring 20 tion measures listed in this section	005. arthwork, or ground dist 005. on are being implemente	urbance scheduled in the next 14		4 days?		
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omments:							
omments:							
) Home construction is active on a	a few lots.						
indings / Corrective Actions (Da							
indings / Corrective Actions (Da							
.) Some maintenance is required i	n the BMP section.						
Unique Name	Туре	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.	18 inspection, slit fence	is in place benind the structur	re and straw wattle	es are located downnill		
		1 1 4 4	4/00/0004	A =40 +=	Ne		
Lot 1 Current Condition:	Individual Lot	Lot 1	4/26/2024 ation on the lot prior to the ins	Active	No 1 Due te the grade of th		
Current Condition:		•	e. E&A inspector will monitor	•	•		
	builder is identified.						
Lot 2	Individual Lot	Lot 2	4/26/2024	Active	No		
Current Condition:			ion on the lot prior to the inspe				
			ction on 7/17/24. Andel Corp.				
	the lot prior to the insp	pection on 7/17/24. And	lel Corp. installed a silt fend	e along the rear	of the lot prior to		
	inspection on 7/17/24	4.					
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:		is sodded prior to the in	spection on 12/18/23.		-		
Lot 47	Individual Lot	Lot 47	A material A and a state of the	Removed			
Current Condition:			ot prior to the inspection on 8/	28/23. The adjoin	ing lot was stabilized with		
Lot 57	Silt Fence	or to the inspection on to the Lot 57	6/1/2020	Active	No		
Current Condition:			tion on the lot prior to the insp				
Current Condition.	of 10/05/20. The lot is			ection on 0/01/20.	The lot has vegetated a		
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	No		
Current Condition:							
ourrent 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					
	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto	vegetation has filled in g removed the damage d as Lot 113. Some por pr retied a portion of the	sufficiently to prevent erosion, d runs of silt fence from the lo tions of the silt fence were loo a silt fence during the inspectic	, therefore seeding t prior to the inspe se from the t-posts on on 8/10/21. Hor	g is no longer required a ction on 11/11/20. Lot s during the inspection o neowner began		
	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of	vegetation has filled in g removed the damage d as Lot 113. Some por pr retied a portion of the prior to the inspection o	sufficiently to prevent erosion, d runs of silt fence from the lot tions of the silt fence were loo e silt fence during the inspection n 5/2/24. Due to plat change, r to the inspection on 5/29/24.	, therefore seeding t prior to the inspe se from the t-posts on on 8/10/21. Hor lot will now be class	g is no longer required at ction on 11/11/20. Lot s during the inspection o neowner began ssified as lot 3 R VI as o		
	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of south side of the lot pr	vegetation has filled in g removed the damage d as Lot 113. Some por or retied a portion of the orior to the inspection o cleaned the streets prior rior to the inspection or	sufficiently to prevent erosion, d runs of silt fence from the lot tions of the silt fence were loo s silt fence during the inspection n 5/2/24. Due to plat change, r to the inspection on 5/29/24. 6/12/24.	therefore seeding t prior to the inspe se from the t-post on on 8/10/21. Hor lot will now be clas . Prairie Homes in:	g is no longer required al ction on 11/11/20. Lot s during the inspection o neowner began ssified as lot 3 R VI as o stalled silt fence along th		
Lot 2 R VI	this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of south side of the lot pr Individual Lot	vegetation has filled in g removed the damage d as Lot 113. Some por or retied a portion of the orior to the inspection of cleaned the streets prior rior to the inspection or Lot 2 R VI	sufficiently to prevent erosion, d runs of silt fence from the lot tions of the silt fence were loo e silt fence during the inspectic n 5/2/24. Due to plat change, or to the inspection on 5/29/24. 6/12/24.	therefore seeding t prior to the inspe se from the t-posts on on 8/10/21. Hor lot will now be clas . Prairie Homes ins	g is no longer required al ction on 11/11/20. Lot s during the inspection o neowner began ssified as lot 3 R VI as o stalled silt fence along th		
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	Fair Condition - 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. Gateway Custom Homes installed wattles at the rear corner of the lot, removed the dirt piles, removed concrete waste and cleaned some of the sediment in the corner of the lot prior to the inspection on 7/10/24. Gateway Custom Homes installed and secured a portable toilet on the lot prior to the inspection on 7/10/24.						
	Silt fence should be installed along the rear of the lot.						
		Gateway Custom Homes was informed to complete by 5/22/24. Not done as of the last inspection. Gateway Custom Homes was reminded on 6/26/24, 7/3/24					
Lot 175	Individual Lot	Lot 175	10/2/2023	Active	No		
Current Condition:	the lot and active exca	vation, no BMPs will be	tion on the lot prior to the ins recommended at this time.	E&A inspector will r	monitor.		
Lot 176 Current Condition:	Individual Lot	Lot 176	10/2/2023 an excavation on the lot prior	Active	Yes		
	Homes installed and s 1.) Street should be cl 2.) Wattles should be 1.) Gateway Custom F	ecured a portable toilet eaned. installed along the front lomes was informed to o	prior to the inspection on 11/	(10/23. ne as of last inspec	tion.		
Lot 177	Individual Lot	Lot 177	4/12/2023	Pending	Yes		
Current Condition:	Pending - Gateway Ho 1.) Street should be cl 2.) Wattles should be 1.) Gateway Custom F 2.) Gateway Custom F	omes began construction eaned. installed along the front lomes was informed to d	on the lot prior to the inspe of the lot. complete by 6/27/24. Not do complete by 7/3/24. Not do	ction on 4/12/23. ne as of last inspec			
Lot 178	Individual Lot	Lot 178		Removed			
Current Condition:			ior to the inspection on 11/10		1		
Lot 179	Individual Lot	Lot 179		Removed			
Current Condition: Lot 180 Current Condition:	Individual Lot	Lot 180	ior to the inspection on 11/10 ior to the inspection on 11/10	Removed			
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:							
Current Condition:			ior to the inspection on 11/10	J/23.			
Lot 182	Individual Lot	Lot 182	ior to the inspection on 11/10 3/17/2023	Active	No 7/23 A dirt pile was		
	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect /23. JD Builders, Inc. se		Active e inspection on 3/1 as on the lot during inspection on 4/12/2 Inc. cleaned the stu- or to the inspection	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builder		
Lot 182 Current Condition: Lot 183 Current Condition:	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect /23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the	3/17/2023 struction on the lot prior to the a 3/17/23. A portable toilet wa from the ROW prior to the i ion on 4/17/23. JD Builders, accured the portable toilet prior	Active e inspection on 3/1 as on the lot during inspection on 4/12/. Inc. cleaned the stroor to the inspection rs cleaned the streed Removed 11/10/23.	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builde		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect /23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185	3/17/2023 struction on the lot prior to the 3/17/23. A portable toilet was from the ROW prior to the i ion on 4/17/23. JD Builders, ecured the portable toilet prior poection on 3/6/24. JD Builder	Active e inspection on 3/1 as on the lot during inspection on 4/12/. Inc. cleaned the stro or to the inspection rs cleaned the streed Removed	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior t on 11/10/23. JD Builde		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185 Current Condition:	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot Removed - Ark Builde	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect (23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185 rs sodded the lot prior to	3/17/2023 struction on the lot prior to the 3/17/23. A portable toilet was from the ROW prior to the i ion on 4/17/23. JD Builders, ecured the portable toilet pric poection on 3/6/24. JD Builder lot prior to the inspection or the inspection on 11/22/23.	Active e inspection on 3/1 as on the lot during inspection on 4/12/ Inc. cleaned the stroor to the inspection rs cleaned the streed Removed 11/10/23. Removed	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior t on 11/10/23. JD Builde ets prior to the inspectio		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot Removed - Ark Builde Individual Lot Fair Condition - An un concrete waste from the the lot prior to the insp the inspection on 2/7/24. I	Lot 182 duilders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect (23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185 rs sodded the lot prior to Lot 190 known contractor disturt ne lot prior to the inspec ection on 12/27/23. Hor (24. Homeowner installe Homeowner partially rep	3/17/2023 struction on the lot prior to the a 3/17/23. A portable toilet was from the ROW prior to the i ion on 4/17/23. JD Builders, secured the portable toilet prior bection on 3/6/24. JD Builder control to the inspection on b the inspection on 11/22/23. B/28/2023 bed the lot prior to the inspection no 11/22/23. Homeowner neowner installed silt fence a d silt fence along the majorit aired the silt fence on the lot	Active e inspection on 3/1 as on the lot during inspection on 4/12/ Inc. cleaned the stroor to the inspection rs cleaned the streed Removed 11/10/23. Removed Active ction on 8/28/23. Ho er installed and sec along the rear and e by of the front of the	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builder ets prior to the inspectio yets yets yets yets yets yets yets yets		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185 Current Condition: Lot 190	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot Removed - Ark Builde Individual Lot Fair Condition - An un concrete waste from the the lot prior to the insp the inspection on 1/10 inspection on 2/7/24. F 1.) Silt fence along the 2.) Silt fence along the 3.) Portable toilet shou 1.) Homeowner was in on 3/15/24, 3/29/24, 5 2.) Homeowner was in 5/10/24, 6/12/24	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect (23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185 rs sodded the lot prior to Lot 190 known contractor disturt he lot prior to the inspec- ection on 12/27/23. Hor (24. Homeowner installe homeowner partially rep front and side of the lot rear of the lot should build be re-staked down. formed to complete by 2 (10/24, 6/12/24 formed to complete by 2	3/17/2023 struction on the lot prior to the a 3/17/23. A portable toilet was from the ROW prior to the i ion on 4/17/23. JD Builders, secured the portable toilet prior pection on 3/6/24. JD Builder bot prior to the inspection or bothe inspection on 11/22/23. bot the lot prior to the inspection or bothe lot prior to the inspection on bothe lot prior to the inspe	Active e inspection on 3/1 as on the lot during inspection on 4/12/. Inc. cleaned the structure rs cleaned the structure Removed 11/10/23. Removed Active ction on 8/28/23. He er installed and sec along the rear and e ty of the front of the prior to the inspection. Hone st inspection. Home	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builder ets prior to the inspectio year of the inspectio year of the lot prior elot prior to the tion on 6/12/24.		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185 Current Condition: Lot 190	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot Removed - Ark Builde Individual Lot Fair Condition - An un concrete waste from the the lot prior to the insp the inspection on 1/10 inspection on 2/7/24. F 1.) Silt fence along the 2.) Silt fence along the 3.) Portable toilet shou 1.) Homeowner was in on 3/15/24, 3/29/24, 5 2.) Homeowner was in 5/10/24, 6/12/24	Lot 182 Builders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect (23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185 rs sodded the lot prior to Lot 190 known contractor disturt he lot prior to the inspec- ection on 12/27/23. Hor (24. Homeowner installe homeowner partially rep front and side of the lot rear of the lot should build be re-staked down. formed to complete by 2 (10/24, 6/12/24 formed to complete by 2	3/17/2023 struction on the lot prior to the a 3/17/23. A portable toilet was from the ROW prior to the i ion on 4/17/23. JD Builders, ecured the portable toilet prior bection on 3/6/24. JD Builder clot prior to the inspection or b the inspection on 11/22/23. B/28/2023 bed the lot prior to the inspect tion on 11/22/23. Homeowner neowner installed silt fence a red silt fence along the majorit aired the silt fence on the lot should be repaired. e repaired. 2/14/24. Not done as of the later 4/1/24. Not done as of the later 4/1/24. Not done as of the later	Active e inspection on 3/1 as on the lot during inspection on 4/12/. Inc. cleaned the structure rs cleaned the structure Removed 11/10/23. Removed Active ction on 8/28/23. He er installed and sec along the rear and e ty of the front of the prior to the inspection. Hone st inspection. Home	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builder ets prior to the inspectio year of the inspectio year of the lot prior elot prior to the tion on 6/12/24.		
Lot 182 Current Condition: Lot 183 Current Condition: Lot 185 Current Condition: Lot 190 Current Condition:	Good Condition - JD E observed in the ROW 3/17/23. JD Builders, I stood up the portable the inspection on 6/29 cleaned up the concre on 3/6/24. Individual Lot Removed - David A.D Individual Lot Removed - Ark Builde Individual Lot Fair Condition - An un concrete waste from the the lot prior to the insp the inspection on 1/10 inspection on 2/7/24. F 1.) Silt fence along the 2.) Silt fence along the 3.) Portable toilet shou 1.) Homeowner was in on 3/15/24, 3/29/24, 5 2.) Homeowner was in 5/10/24, 6/12/24 3.) Homeowner was in	Lot 182 Juilders, Inc. began cons during the inspection or nc. removed the dirt pile toilet prior to the inspect (23. JD Builders, Inc. se te waste prior to the insp Lot 183 Homes Inc. sodded the Lot 185 rs sodded the lot prior to Lot 190 known contractor disturt te lot prior to the inspect ection on 12/27/23. Hor /24. Homeowner installed Homeowner partially rep front and side of the lot rear of the lot should be id be re-staked down. formed to complete by 2 /10/24, 6/12/24 formed to complete by 2 formed to complete by 2 Lot 195 Inknown contractor began MK Builders removed ti	3/17/2023 struction on the lot prior to the a 3/17/23. A portable toilet we from the ROW prior to the i ion on 4/17/23. JD Builders, secured the portable toilet prior bection on 3/6/24. JD Builders better inspection on 11/22/23. a lot prior to the inspection or b the inspection on 11/22/23. bed the lot prior to the inspect tion on 11/22/23. Homeowner neowner installed silt fence a red silt fence along the majoriti aired the silt fence on the lot should be repaired. e repaired. 2/14/24. Not done as of the lat 5/19/24. Not done as of the lat	Active e inspection on 3/1 as on the lot during inspection on 4/12/ Inc. cleaned the stread rest cleaned the stread Removed 11/10/23. Removed Active Stion on 8/28/23. Ho rest inspection. Hore st inspection. Hore ast ins	7/23. A dirt pile was the inspection on 23. JD Builders, Inc. reet along the lot prior to on 11/10/23. JD Builde ets prior to the inspectio yeast side of the lot prior east side of the lot prior e lot prior to the tion on 6/12/24.		

Current Condition:	Fair Condition- MK Builders began excavation on the lot prior to the inspection on 5/7/24. MK Builders installed slit fence along the back of the lot prior to the inspection on 5/7/24. MK Builders installed and secured a portable toilet on the lot prior to the inspection on 7/24/24.					
	 Street should be cleaned. Wattles should be installed along the front of the lot. MK Builders was informed to complete by 6/27/24. Not done as of last inspection. 					
			//3/24. Not done as of last in			
Lot 199	Individual Lot	Lot 199		Removed		
Current Condition:	Removed - MK Builder	rs sodded the lot prior to	the inspection on 11/22/23.	•	•	
Lot 200	Individual Lot	Lot 200	• • • •	Removed		
Current Condition:	Removed - Nathan Ho	mes sodded the lot prior	to the 8/14/23 inspection.		1	
	Permanent Detention					
PDP A	Pond	96°20'36.65"W	In Place	Active	No	
Current Condition:	Good Condition - This					
SB 1	Sediment Basin	Lot 109		Removed		
Current Condition:			this structure is no longer be		asin as it does not ha	
ourient condition.			be an area inlet/slope drain	0		
SF 3	Silt Fence	Lot 197		Removed		
Current Condition:			during the inspection on 3/2			
SF 5	Silt Fence	South side of lake		Removed	1	
			during the increation on 2/			
Current Condition: SF 8	Silt Fence	40' South of SF 5	e during the inspection on 3/2	ZZ/17. Removed	1	
Current Condition:	Removed- the inspect		e during the inspection on 3/2	22/17.		
05.0	0111 5	East of Lots 119 and		Demonst		
SF 9	Silt Fence	120		Removed		
Current Condition:			nknown contractor prior to		<u>n 7/24/24.</u>	
SF 10	Silt Fence	Behind Lot 190		Removed		
Current Condition:	Removed - The silt fer		the inspection on 9/01/21.	1	1	
STR	Streets	41°02'28.55"N 96°20'36.35"W		Removed		
Current Condition:		be tracked on a lot by lo				
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No	
Current Condition:	entrance. The sign at surrounding grass beir been knocked over pri	the South Lakeview Way ng mowed prior to inspector or to inspection on 7/23/	Iron Horse Drive and Hwy 6. y and South Bend Road entr tion on 7/02/19. The SWPP 19. E&A inspector reinstalle a SWPPP sign in the parkir	ance was visible a P sign by Hwy 6 ar d the downed SWF	gain due to the nd Iron Horse Drive ha PPP sign during	
Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and con	ystem designed to assu Based on my inquiry of gathering the informatio	int and all attachments were re that qualified personnel p the person or persons who i on, the information submitted there are significant penaltie owing violations.	roperly gathered ar manage the system d is, to the best of n	d evaluated the or those persons ny knowledge and beli	
pector Signature:	En Carlon			Reviewed By:	Cato Sul	