E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com **Engineering Answers** E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A- P2006.056.001 Inspector: Alex Emerson Stage **Iron Horse** 3 NER110574 Project Name: 2/8/2014 For Week Ending: Project Location: Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) 68003 Grading: 100% Sanitary Sewer: 90% Storm Sewer: 90% Paving: 90% 100% Seeding: 90% Utilities: Overall Development: 50% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00 01/15/14 Thursday 0.00 Friday 0.00 Saturday 0.00' Week Sunday: 0.00" Monday 0.00' Tuesday 0.00' Wednesday 0.00" Thursday 0.00' Friday 0.00" Saturday 0.00' Sunday: 0.00' Monday 0.00' Tuesday 0.00' Wednesday 0.00' Thursday 0.00' Friday 0.02" Saturday 0.01" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.06 0.00' Wednesday Thursday 0.00' Friday 0.00' Saturday 0.00' Week ! Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A N/A Friday N/A Saturday N/A N/A None Complaints: Construction Sequencing: 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 gra ng, earthwork, or ground disturb nce scheduled in the next 14 days? Entire site; grading completed and stabilized prior to Spring 2005. nt stabilization m easures listed in this section are b porary or pe ng impl Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.

Comments:

## Comments:

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) A call was received by Mark Westergard informing him of a NDEQ compliance inspection on 11/7/13 in which an E&A inspector was unavailable to attend. NDEQ will forward E&A Consulting Group the report.

		Projected Install						
Unique Name	Туре	Location	Date	Status	Maintenance			
Lot 62 Current Condition:	Silt Fence Pending	Lot 62	11/13/2013	Pending	Yes			
	1) There is active of 2) There is some to 1) The Home Com sodded lot and alo	construction on the lot a rackoff in the cul-de-sac pany was requested to ng the street to contain	from the framing cont install silt fence on the runoff by 11/13/13. No	north side of the lo	spection on 1/15/14. ot to protect the			
		ny was reminded on 12 tractor was requested t		by 1/16/14.				
Lot 109	Silt Fence	Lot 109		Removed				
Current Condition: Lot 110		sodded prior to inspect Lot 110	on on 5/28/13 by Chri	s Stephanmire. Removed				
Current Condition:	Misc/Other	have been drill seeded	and vegetation is gro		ction on 7/23/13 by			
	Chris Stephanmire			g, p				
Lot 118	Silt Fence	Lot 118	10/11/2013	Active	Yes			
Current Condition:	-Silt fence was inst installed on the slo 1) The silt fence ch	Active -Silt fence was installed along the cart path in the back of the lot and three silt fence checks were installed on the slope by Nathan Homes prior to inspection on 12/20/13. 1) The silt fence checks are down and need stakes added as of inspection on 12/20/13. 2) The portable toilet, located across the street, is not staked down as of inspection on 1/15/14.						
	conditions allow or	<ol> <li>The portable tollet, located across the sitest, is not staked down as of inspection on 1/15/14.</li> <li>Due to frozen conditions, Nathan Homes was requested to repair the silt fence checks as soon as conditions allow on 12/20/13. Conditions do not allow as of inspection on 1/15/14.</li> <li>Nathan Homes was requested to stake down the toilet by 1/22/14.</li> </ol>						
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes			
Current Condition:	Fair Condition							
	Silt fence is down/	-			last inspection Ro			
Lot 139	Boyer Young was i	nformed to complete m ed on 6/30/10, 9/17/10, Lot 139	aintenance by 4/27/20	10. Not done as of				
Lot 139 Current Condition:	Boyer Young was i Young was remind 12/4/13. Silt Fence Fair Condition	nformed to complete m ed on 6/30/10, 9/17/10,	aintenance by 4/27/20 4/21/11, 8/10/11, 3/6/ 6/6/2013	10. Not done as of 12, 4/3/13, 9/16/13 Active	, 10/7/13, 10/17/13, Yes			
	Boyer Young was i Young was remind 12/4/13. Silt Fence Fair Condition -Chad with Muhle i 1) The silt fence is lot is full and toppi 2) There is mud ru 3) The silt fence no 1) Chad with MUH Chad with Muhle w 12/4/13. 2) Chad with Muhle Chad with Muhle w maintenance ASAI 3) Chad with Muhle	nformed to complete m ed on 6/30/10, 9/17/10, Lot 139 Installed silt fence in the down and damaged as ang as of inspection on 1 off from lot 139 in the l backs to be extended alo LE was requested to rep ars reminded to repair the e was requested to clear ars sent a reminder email	aintenance by 4/27/20 4/21/11, 8/10/11, 3/6/ 6/6/2013 southeast corner prio of inspection on 10/4/ 1/6/13. ron Horse Dr. cul-de-s ng the east side of the pair the silt fence by 10 ne silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13 nd the silt fence by 10	10. Not done as of 12, 4/3/13, 9/16/13 Active r to inspection on 1 13. The silt fence n act as of inspection tot as of inspection 0/11/13. Not done as out the silt fence A 3/13. Not done as o , 12/4/13 requestin /11/13. Not done as	, 10/7/13, 10/17/13, Yes 0/4/13. ear the corner of the o on 9/12/13. n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection.			
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Current Condition:	Fair Condition					
	The stockpile was removed from the ROW by The Home Company prior to inspection on 12/3/13.					
	1) The silt fence needs to be extended to the north property line as of inspection on 11/6/13.					
	<ol> <li>2) The middle of the silt fence run is full as of inspection on 11/6/13.</li> <li>3) The portable toilet is not staked down as of inspection on 1/15/14.</li> </ol>					
	1) The Home Company was requested to extend the silt fence by 11/13/13. Not done as of last					
	inspection. The H	ome Company was rem	inded on 12/4/13. Due	to frozen condition	s on 1/15/14, The	
	2) The Home Com	vas requested to comple	clean out the silt fence	by 11/13/13. Not a	lone as of last	
		ome Company was rem as requested to comple			'	
	3) The Home Com	pany was requested to		oy 1/22/14.		
Lot 198 Current Condition:	Silt Fence Removed- Lots 19	Lot 198 7 and 199 were stabilize	ed by Brester Constru	Removed	tion on 9/12/13	
Lot 203	Silt Fence	Lot 203		Removed		
Current Condition: Lot 207	Removed-Lot was Silt Fence	sodded prior to inspect Lot 207	ion on 7/23/13 by Bob	McGill. Removed		
Current Condition:	Lot was sodded p	ior to inspection on 12/2	26/12 by Woita Homes			
Lot 208	Silt Fence	Lot 208		Removed		
Current Condition:	The slit fence was	removed by Woita Horr	hes and the lot is fully	vegetated prior to it	ispection on 9/12/13.	
Outlot Current Condition:	Silt Fence	Outlot behind lot 128 n outlot behind lot 128 w	as removed prior to in	Removed	3 by Boyer Young	
ourient oonunion.	On rende checks i				o by boyer roung.	
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition		intrace		No	
POD A Current Condition:	Silt Fence Silt fence check w	Lots 4-12 as removed on lot 9 price	r to inspection on 12/2	Removed 26/12 by Legacy Ho	omes due to the lot	
	being sodded	· · · · ·				
SF 1	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:		loved prior to inspection	on 4/5/10 by Boyer Ye		ger needed.	
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	~	ood vegetation, but will	need to be reinstalled	once home constru	iction starts up in this	
	area.	N00d00m00s				
SF 3 Current Condition:	Silt Fence Fair Condition	W00d00m00s	In Place	Active	Yes	
current condition.						
	Silt fence on lot 19	97 is down/damaged and	d needs to be repaired	or it can be remove	ed.	
	Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last					
	inspection. Boyer to complete this A	Young was sent a maint SAP.	enance plan on 9/16/1	3, 10/7/13, 10/17/1	3, 12/4/13 requesting	
	· ·	N00d00m00s		<b> </b>		
SF 4	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to g	, j	1			
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition			7.00100		
	One area is down/	damaged and full and n	eeds to be repaired ar	nd cleaned out.		
	Rover Voung was	informed to complete by	6/6/08 On 2/12/00 P		minded that	
	Boyer Young was informed to complete by 6/6/08. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. On 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12					
	3 Boyer Young was se P. Maintenance not co		lan and reminded that			
		N00d00m00s				
SF 6	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to d	N00d00m00s				
SF 7 Current Condition:	Silt Fence Removed due to d	W00d00m00s		Removed		
SF 8	Silt Fence	40' South of SF 5	In Place	Active	Yes	
Current Condition:	Fair Condition -The silt fence was	s in place prior to inspec	tion on 1/15/14			
	Various sections c	of the silt fence are down	and damaged as of ir	nspection on 1/15/1	4.	
	Due to frozen conc conditions allow.	ditions on 1/15/14, Boye	r Young will be reques	sted to repair the sil	t fence as soon as	
	conditions allow.	N00d00m00s				
STR Current Condition:	Streets	W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	There is some run	off coming from lot 139	as of inspection on 08	/16/2013.		
		was requested to clear				
	with Muhle was se maintenance ASA	nt a reminder email on §	9/13/13, 10/7/13, 11/7/	13, 12/4/13 reques	ting to complete this	
	maintenance ASA	•				

SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No
Current Condition:		A sign has been installed		and Hwy 6 and at I	ron Horse Drive and
	Hwy 6. South Lake	eview Way & South Ben	d Road entrance.		
Inspector Signature:	$\overline{\mathbf{x}}$			∠ ∠ Reviewed By:	Echany K. Jilde