E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

E & A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

nspector: Alex Emerson				Stage		
- p		Ira	on Horse	3		
No. 1 ( No		NER110574 5/10/2014 Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Project Name:						
For Week Ending:						
Project Location:	Hwy					
Nac allia ar.	400					
Grading: Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%				
Geeding:	100					
Itilities:		0%				
Overall Development:	50	0%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				Week		
unday:	1.49"	04/44/::	40/00 Parth C			
londay uesday	0.00"	04/14/14	40/28 Partly Sunny			
uesɑay /ednesday	0.00"	+	+			
hursday	0.00"	+				
riday	0.00"	1				
aturday	0.00"					
				Week		
unday:	0.03"					
londay	0.01"					
uesday	0.00"					
Vednesday	0.21"					
hursday	0.24" 0.00"	1				
riday	0.00"					
aturday	0.00			Week		
unday:	0.53"			Week		
londay	0.00"	04/28/14	62/51 Partly Sunny			
uesday	0.12"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
				Week		
unday:	0.00"					
londay uesday	0.00" <b>0.01</b> "					
Vednesday	0.69"					
hursday	0.01"	05/08/14	81/62 Light Rain			
riday	0.00"	00/00/14	0 1/02 Eight Nam			
aturday	0.00"					
				Week		
unday:	N/A	N/A				
londay	N/A	N/A				
uesday	N/A	N/A				
Vednesday	N/A	N/A				
hursday	N/A N/A	N/A N/A				
riday aturday	N/A N/A	N/A N/A				
usul uuy	IN A	IVO				
	None					
Complaints:						
<del></del>						
Construction Sequencing:						
hich portion(s) (i.e. drainage basin	s) of the site have had a temp	porary or permanent ces	sation of grading, earthwork, or ground distu	bance in the last 14 days?		
ntire cite: grading completed	and etabilized prior to C-	oring 2005				
intire site; grading completed	anu stabilized prior to Sp	ліну 2005.				
/hich portion(s) (i.e. drainage basin	s) of the site do not have gra	ding, earthwork, or grou	nd disturbance scheduled in the next 14 days	?:		
Sague age a grand and a grand						
intire site; grading completed	and stabilized prior to Sp	oring 2005.				
hat temporary or permanent stabil	ization measures listed in thi	is section are being imple	emented?			
ense Vegetation, seeding/soc	lding, matting, Re-seedir	ng 5/2006, paving, an	d landscaping.			
		,	• =			

## 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.

Unique Name Lot 7	Type Filter Sock	Location Lot 7	Projected Install Date 4/14/2014	Status Active	Maintenance No	
Current Condition:		Iter socks were installed				
		omes prior to inspection				
Lot 62	Individual Lot	Lot 62	4/28/2014	Active	Yes	
Current Condition:	Active-Silt fence w	as installed on the Nort	h side of the lot and the	curb line was clea	aned by The Home	
	Company prior to inspection on 4/28/14.  1) There is still some silt runoff in front of lot 60 as of inspection on 4/28/14.  2) The silt runoff needs cleaned from the turf grass on lot 63 as of inspection on 4/28/14.  1) The Home Company was requested to clean the runoff by 4/29/14. Not done as of last inspection.  2) The Home Company was requested to clean silt from the turf grass by 5/5/14. Not done as of last					
	inspection.	pany mas requestion to		g. a.o.o. 2.y . o. o	or do no do or idor	
Lot 109	Silt Fence	Lot 109		Removed		
Current Condition:		sodded prior to inspect	ion on 5/28/13 by Chris		l	
Lot 110	Misc/Other	Lot 110	On on orzo, to by onne	Removed		
Current Condition:		have been drill seeded	and vegetation is grow		ction on 7/23/13 b	
Carroni Conanion.	Chris Stephanmire		· ana rogotation to grot	mg, phot to mopo	00 0 20, . 0 2	
Lot 118	Silt Fence	Lot 118	10/11/2013	Active	Yes	
Current Condition:		ilt fence was repaired a				
Current Condition.		pection on 4/28/14.	ind runon on the gon co	uise patii was ciea	aneu up by Mathai	
	1) Nathan Homes was requested to repair or remove the silt fence checks as soon as conditions allow 12/20/13. Not done as of last inspection. Nathan Homes was reminded on 3/19/14, 4/14/14, 4/28/14. 2) Nathan Homes was requested to install a temporary BMP by 4/21/14. Not done as of last inspection Nathan Homes was reminded on 4/28/14.					
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes	
Current Condition:	Fair Condition					
	Boyer Young was informed to complete maintenance by 4/27/2010. Not done as of last inspection. Boyung was reminded on 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13 12/4/13, 2/12/14, 4/30/14.					
		led on 6/30/10, 9/17/10,				
Lot 139	12/4/13, 2/12/14, 4 Silt Fence	led on 6/30/10, 9/17/10, 1/30/14. Lot 139	4/21/11, 8/10/11, 3/6/1 6/6/2013	2, 4/3/13, 9/16/13, Active	10/7/13, 10/17/13 Yes	
Lot 139 Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen	led on 6/30/10, 9/17/10, 1/30/14.	4/21/11, 8/10/11, 3/6/1 6/6/2013 the front and East side	2, 4/3/13, 9/16/13,  Active of the lot by Americ /28/14.	.10/7/13, 10/17/13 Yes can National Bank	
	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Amellast inspection.	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the control of	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ed as of inspection on 4 fron Horse Dr. cul-de-sist	Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/	10/7/13, 10/17/13  Yes can National Bank on 4/28/14.	
Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Amel last inspection. 2) Kevin with Amel inspection. Silt Fence	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the ce is down and damage noff from lot 139 in the littican National Bank was rican National Bank was Lot 155	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ad as of inspection on 4 fron Horse Dr. cul-de-si s requested to repair the s requested to clean up	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14. Active	Yes can National Bank on 4/28/14.  14. Not done as of last Yes	
Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Amel last inspection. 2) Kevin with Amel inspection. Silt Fence Fair Condition-Silt	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the learning of the learning	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ad as of inspection on 4 fron Horse Dr. cul-de-si s requested to repair the s requested to clean up	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14. Active	Yes can National Bank on 4/28/14.  14. Not done as of last Yes	
Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Amel last inspection. 2) Kevin with Amel inspection. Silt Fence Fair Condition-Silt been occupied sine The lot needs final Randy with Legacy	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the learning of the learning	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ed as of inspection on 4 fron Horse Dr. cul-de-sis requested to repair the requested to clean up  7/23/2013 Legacy Homes prior to  ection on 4/14/14.	2, 4/3/13, 9/16/13,  Active of the lot by Americ  /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14	Yes can National Bank on 4/28/14.  14. Not done as of las Yes  Yes  Yes  Yes  Yas	
Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Amel last inspection. 2) Kevin with Amel inspection. Silt Fence Fair Condition-Silt been occupied sine The lot needs final Randy with Legacy	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the letter of the le	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ed as of inspection on 4 fron Horse Dr. cul-de-sis requested to repair the requested to clean up  7/23/2013 Legacy Homes prior to  ection on 4/14/14.	2, 4/3/13, 9/16/13,  Active of the lot by Americ  /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14	Yes can National Bank on 4/28/14.  14. Not done as of las Yes  Yes  Yes  Yes  Yas	
Current Condition:  Lot 155  Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriaspection. Silt Fence Fair Condition-Silt been occupied sinc The lot needs final Randy with Legacy by Randy. Not dor Misc/Other Active	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the fence was recan National Bank was rican National Bank was rican National Bank was recan National Bank was recan National Bank was rican Nati	6/6/2013 the front and East side ad as of inspection on 4 fron Horse Dr. cul-de-sa s requested to repair the s requested to clean up 7/23/2013 Legacy Homes prior to action on 4/14/14. be determine sod schedu	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14 ule on 4/16/14. No	Yes can National Bank on 4/28/14.  14. Not done as of last Yes 4/14 and the home response was give No	
Current Condition:  Lot 155  Current Condition:  Lot 172	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriaspection. Silt Fence Fair Condition-Silt been occupied sinc The lot needs final Randy with Legacy by Randy. Not dor Misc/Other Active	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the force was installed and was rican National Bank was rican National B	6/6/2013 the front and East side ad as of inspection on 4 fron Horse Dr. cul-de-sa s requested to repair the s requested to clean up 7/23/2013 Legacy Homes prior to action on 4/14/14. be determine sod schedu	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14 ule on 4/16/14. No	Yes can National Bank on 4/28/14.  14. Not done as of last Yes 4/14 and the home response was give No	
Current Condition:  Lot 155  Current Condition:  Lot 172	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriaspection. Silt Fence Fair Condition-Silt been occupied sinc The lot needs final Randy with Legacy by Randy. Not dor Misc/Other Active	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the fence was recan National Bank was rican National Bank was rican National Bank was recan National Bank was recan National Bank was rican Nati	6/6/2013 the front and East side ad as of inspection on 4 fron Horse Dr. cul-de-sa s requested to repair the s requested to clean up 7/23/2013 Legacy Homes prior to action on 4/14/14. be determine sod schedu	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14 ule on 4/16/14. No	Yes can National Bank on 4/28/14.  14. Not done as of last Yes 4/14 and the home response was give No	
Lot 155 Current Condition:  Lot 172 Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriast inspection. Silt Fence Fair Condition-Silt been occupied sine The lot needs final Randy with Legacy by Randy. Not don Misc/Other Active -The stockpile was Silt Fence Fair Condition-Silt the retaining wall to the silt fence needs Gabe with The Hor	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on a ce is down and damage noff from lot 139 in the large noff from lot 155 fence was removed by ce 12/20/13.  stabilization as of inspection.  Lot 172  the removed from the ROV  Lot 188 fence was installed Nor lot 188 fence was installed Nor lot 188 fence was installed Nor lot 189 for repaired South of the large Company was required.	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ad as of inspection on 4 fron Horse Dr. cul-de-size requested to repair the requested to clean up  7/23/2013 Legacy Homes prior to rection on 4/14/14.  by determine sod schedu  1/15/2014  W by Prairie Homes prior  11/6/2013 th of the retaining wall prior to inspection on 4 retaining wall as of insected to repair the silt for	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14  Active or to inspection on Active and straw wattles of /28/14.  pection on 4/14/14	Yes can National Bank on 4/28/14.  14. Not done as of last Yes // Yes	
Lot 155 Current Condition:  Lot 172 Current Condition:  Lot 188	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriast inspection. Silt Fence Fair Condition-Silt been occupied sine The lot needs final Randy with Legacy by Randy. Not don Misc/Other Active -The stockpile was Silt Fence Fair Condition-Silt the retaining wall to the silt fence needs Gabe with The Hor	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the following control of the f	4/21/11, 8/10/11, 3/6/1  6/6/2013 the front and East side  ad as of inspection on 4 fron Horse Dr. cul-de-size requested to repair the requested to clean up  7/23/2013 Legacy Homes prior to rection on 4/14/14.  by determine sod schedu  1/15/2014  W by Prairie Homes prior  11/6/2013 th of the retaining wall prior to inspection on 4 retaining wall as of insected to repair the silt for	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active inspection on 4/14  Active or to inspection on Active and straw wattles of /28/14.  pection on 4/14/14	Yes can National Bank on 4/28/14.  14. Not done as of last Yes // Yes	
Lot 155 Current Condition:  Lot 172 Current Condition:  Lot 188 Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriast inspection. Silt Fence Fair Condition-Silt been occupied sinc The lot needs final Randy with Legacy by Randy. Not don Misc/Other Active -The stockpile was Silt Fence Fair Condition-Silt the retaining wall be the retaining wall be the silt fence need Gabe with The Holinspection. Gabe with Fence	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the following control of the f	4/21/11, 8/10/11, 3/6/1 6/6/2013 the front and East side ad as of inspection on 4 fron Horse Dr. cul-de-sis requested to repair the requested to clean up 7/23/2013 Legacy Homes prior to ection on 4/14/14. The determine sod schedu 1/15/2014  W by Prairie Homes pri 11/6/2013 The of the retaining wall prior to inspection on 4 retaining wall as of insected to repair the silt for 4.	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active Inspection on 4/14  Active or to inspection on Active and straw wattles of /28/14. Pection on 4/14/14 ence by 4/21/14. No Removed	Yes can National Bank on 4/28/14.  14. Not done as of last Yes //	
Lot 155 Current Condition:  Lot 172 Current Condition:  Lot 188 Current Condition:	12/4/13, 2/12/14, 4 Silt Fence Fair Condition-Silt 4/17/14.  1) The new silt fen 2) There is mud ru  1) Kevin with Ameriast inspection. 2) Kevin with Ameriast inspection. Silt Fence Fair Condition-Silt been occupied sinc The lot needs final Randy with Legacy by Randy. Not don Misc/Other Active -The stockpile was Silt Fence Fair Condition-Silt the retaining wall be the retaining wall be the silt fence need Gabe with The Holinspection. Gabe with Fence	led on 6/30/10, 9/17/10, 1/30/14.  Lot 139 fence was installed on the force was removed by the force was emailed to the as of last inspection.  Lot 172  The force was installed Nor by the Home Company was required South of the force was removed from the RON to the force was installed Nor by the Home Company was required South of the force was reminded on 4/30/10.	4/21/11, 8/10/11, 3/6/1 6/6/2013 the front and East side ad as of inspection on 4 fron Horse Dr. cul-de-sis requested to repair the requested to clean up 7/23/2013 Legacy Homes prior to ection on 4/14/14. The determine sod schedu 1/15/2014  W by Prairie Homes pri 11/6/2013 The of the retaining wall prior to inspection on 4 retaining wall as of insected to repair the silt for 4.	2, 4/3/13, 9/16/13, Active of the lot by Americ /28/14. ac as of inspection e silt fence by 5/5/ runoff by 4/29/14.  Active Inspection on 4/14  Active or to inspection on Active and straw wattles of /28/14. Pection on 4/14/14 ence by 4/21/14. No Removed	Yes can National Bank on 4/28/14.  14. Not done as of last Yes What and the home response was give No 2/11/14. Yes were installed about	

Lot 207	Silt Fence	Lot 207		Removed			
Current Condition:	Lot was sodded pr	ior to inspection on 12/2	6/12 by Woita Homes	i.			
Lot 208	Silt Fence	Lot 208		Removed			
Current Condition:	The silt fence was removed by Woita Homes and the lot is fully vegetated prior to inspection on 9/12/13.						
Outlot	Silt Fence	Outlot behind lot 128		Removed			
Current Condition:		n outlot behind lot 128 w	vas removed prior to ir		B by Boyer Young.		
222	Permanent	N00d00m00s					
PDP A  Current Condition:	Detention Pond Good Condition	W00d00m00s	In Place	Active	No		
POD A	Silt Fence	Lots 4-12		Removed			
Current Condition:	Silt fence check w	as removed on lot 9 prio	r to inspection on 12/2	26/12 by Legacy Ho	mes due to the lot		
	being sodded						
05.4	011.5	N00d00m00s					
SF 1 Current Condition:	Silt Fence	W00d00m00s oved prior to inspection	on 4/5/10 by Boyer V	Removed	or peoded		
Current Condition.	Silt leffce was fell	N00d00m00s	on 4/5/10 by Boyer 10	Julig as it is no long	er needed.		
SF 2	Silt Fence	W00d00m00s		Removed			
Current Condition:		ood vegetation, but will	need to be reinstalled	once home constru	ction starts up in this		
	area.	N00d00m00s		1			
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	Silt fence on lot 19	7 is down/damaged and	I needs to be repaired	or it can be remove	ed.		
	Bover Young was	informed to complete ma	aintenance by 4/9/13	Maintenance not co	moleted as of last		
		Young was reminded on					
	,	· ·			·		
		1100 100 00					
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to g			rtomovou			
	<u> </u>	N00d00m00s					
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One area is down/	damaged and full and ne	eeds to be repaired ar	nd cleaned out.			
	Boyer Young was	informed to complete by	6/6/08. Not done as o	of last inspection. Bo	oyer Young was		
		09, 5/3/10, 6/30/10, 9/17	<mark>7/10, 4/21/11, 8/10/11,</mark>	3/6/12, 4/3/13, 9/16	5/13, 10/7/13,		
	10/17/13, 12/4/13 <mark>,</mark>	2/12/14, 4/30/14.					
05.0	011.5	N00d00m00s					
SF 6 Current Condition:	Silt Fence Removed due to d	W00d00m00s		Removed			
Current Condition.	Kemoved due to d	N00d00m00s					
SF 7	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to d						
SF 8 Current Condition:	Silt Fence	40' South of SF 5	In Place	Active	Yes		
Current Condition:	Fair Condition -The silt fence was in place prior to inspection on 1/15/14.						
	The distributed has in place prior to inspection on 1/10/14.						
	Various sections of the silt fence are down and damaged as of inspection on 1/15/14.  Boyer Young will be requested to repair the silt fence on 1/15/14. Not done as of last inspection. By Young was reminded on 2/12/14, 4/30/14.						
	zamg nao romina	N00d00m00s					
STR	Streets	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	There is some run	off coming from lot 139 a	as of inspection on Alc	28/14			
	THEIR IS SUITE TUIT	on coming nominot 139 a	as or mopeonon on 4/2	.0/ 14.			
	Kevin with American National Bank was requested to clean up runoff by 4/29/14. Not done as of last						
	inspection.						
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No		
Current Condition:		A sign has been installed eview Way & South Bend		and Hwy 6 and at Ir	on Horse Drive and		
	wy G. Goulli Lake	viow way a coulii bell	a rodu ciliance.				
120	3				-, , , , , , , , , , , , , , , , , , ,		
	~ )				adrany k. Jild		
Inspector Signature:		J		Reviewed By:			