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: 7/12/2014 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: Utilities: 90% **Overall Development:** 50% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.24" Monday 0.00" Tuesday 0.00" Wednesday 0.00 Thursday 0.00 Friday 5.86 Saturday 0.74 Week Sunday: 0.05" 06/23/14 79/64 Sunny Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.75 Friday 0.80" Saturday 0.02' 6/28/2014 78/65 Cloudy Sunday: 0.19" Monday 0.03 Tuesday 0.00' Wednesday 0.00' Thursday 0.00' Friday 0.00" Saturday 0.44" Week 4 Sunday: 0.00" Monday 0.18' Tuesday 0.02' 0.00' Wednesday Thursday 0.00' Friday 0.00' Saturday 0.00' Week ! N/A Sunday: N/A N/A Monday N/A N/A N/A Tuesday N/A N/A N/A Wednesday N/A N/A N/A Thursday N/A N/A N/A Friday N/A N/A N/A Saturday N/A 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 p 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Lot 7 Current Condition:	Filter Sock	Lot 7	4/14/2014	Active	Yes			
Current Condition.								
	Filter socks along the back of the lot were full of sediment as of inspection 6/4/14.							
	Prairie Homes was requested to clean the filter socks on 6/11/14. Not done as of last inspection.							
	Prairie Homes was	s requested to clean the	THE SOCKS ON 6/11/14	. Not done as of la	ist inspection.			
Lot 62	Individual Lot	Lot 62	4/28/2014	Active	Yes			
Current Condition:		ce was cleaned out by T						
		· · · · · · · · · · · · · · · · · · ·						
	1) There is some silt runoff in front of lot 60 and 61 as of inspection on 4/28/14.							
	2) The silt runoff needs cleaned from the turf grass on lot 63 as of inspection on 6/4/14.							
	1) The Home Com	pany was requested to	clean the runoff by 4/2	9/14. Not done as	of last inspection.			
	Home Company w	as reminded on 5/14/14	and 6/5/14.					
		pany was requested to			ot done as of last			
	inspection. The Ho	ome Company was remi	inded on 5/14/14 and 6	/5/14.				
Lot 109	Silt Fence	Lot 109		Removed				
Current Condition:		sodded prior to inspect	ion on 5/28/13 by Chris		1			
Lot 110 Current Condition:	Misc/Other	Lot 110 have been drill seeded	and vegetation is grow	Removed	ction on 7/23/13 b			
Current Condition.	Chris Stephanmire		and vegetation is grow	wing, prior to inspe	CIIOTI 011 7723/13 D			
Lot 118	Silt Fence	Lot 118	10/11/2013	Active	Yes			
Current Condition:		landscaped and fine gr						
		and NE corners and G	ator Guard along the N	lorth property line I	by Nathan Homes			
	prior to inspection	prior to inspection on 6/23/14.						
	1) The upper silt fe	ence checks are down a	nd need stakes added	as of inspection or	n 12/20/13.			
		on the sidewalk in front						
		1) Nathan Homes was requested to repair or remove the silt fence checks as soon as conditions allow						
	6/2/14.	12/20/13. Not done as of last inspection. Nathan Homes was reminded on 3/19/14, 4/14/14, 4/28/14, 6/2/14						
		was requested to clean	the runoff and install w	attles by 7/5/14.				
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes			
			3/4/2010	Active	103			
Current Condition:	Fair Condition	1	5/4/2010	Active	103			
	Fair Condition				103			
	Fair Condition	damaged and needs to			103			
	Fair Condition		be repaired or it can be	e removed.				
	Fair Condition Silt fence is down/ Boyer Young was i Young was remind	damaged and needs to informed to complete m led on 6/30/10, 9/17/10,	be repaired or it can be aintenance by 4/27/20 ⁻	e removed. 10. Not done as of	last inspection. B			
Current Condition:	Fair Condition Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4	damaged and needs to informed to complete m led on 6/30/10, 9/17/10, l/30/14.	be repaired or it can be aintenance by 4/27/20 4/21/11, 8/10/11, 3/6/1	e removed. 10. Not done as of 12, 4/3/13, 9/16/13	last inspection. B, 10/7/13, 10/17/13			
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			=/00/401 D	11.01			
Current Condition: Lot 207	Silt Fence	sodded prior to inspect Lot 207	ion on 7/23/13 by Bot	Removed			
Current Condition:		or to inspection on 12/2	26/12 by Woita Home				
Lot 208 Current Condition:	Silt Fence	Lot 208		Removed			
Current Condition:	The slit tence was i	removed by Woita Horr	ies and the lot is fully	vegetated prior to ins	pection on 9/12/13.		
Outlot	Silt Fence	Outlot behind lot 128		Removed			
Current Condition:		outlot behind lot 128 v	vas removed prior to i		by Boyer Young.		
	Permanent	N00d00m00s					
PDP A	Detention Pond	W00d00m00s	In Place	Active	No		
Current Condition:	Good Condition	1.1.1.1.10		Description			
POD A Current Condition:	Silt Fence	Lots 4-12 as removed on lot 9 price	r to increation on 12	Removed	and up to the lot		
Current Condition.	being sodded	is removed on lot 9 pric		20/12 by Legacy Holl			
		N00d00m00s					
SF 1	Silt Fence	W00d00m00s		Removed			
Current Condition:	Silt fence was remo	oved prior to inspection	on 4/5/10 by Boyer Y	oung as it is no longe	r needed.		
		N00d00m00s					
SF 2	Silt Fence	W00d00m00s		Removed			
Current Condition:	•	ood vegetation, but will	need to be reinstalled	d once home construc	tion starts up in this		
	area.	N00d00m00s					
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition			, 104110			
	Silt fence on lot 19	7 is down/damaged and	d needs to be repaired	d or it can be removed	J.		
		nformed to complete m					
	inspection. Boyer y	oung was reminded on	19/16/13, 10/7/13, 10	/17/13, 12/4/13, 2/12/	14, 4/30/14.		
		N00d00m00s					
SF 4	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to go	ood vegetation.					
		N00d00m00s					
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 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.						
	10/17/13, 12/4/13,						
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to de		l.	Removed			
		N00d00m00s					
SF 7	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to de						
SF 8	Silt Fence	40' South of SF 5	In Place	Active	Yes		
Current Condition:	Fair Condition		tion on 4/45/44				
	- The slit fence was	in place prior to inspec	tion on 1/15/14.				
	Various sections of	the silt fence are dowr	and damaged as of	inspection on 1/15/14			
			and damaged up of				
	Boyer Young will be	e requested to repair th	e silt fence on 1/15/1	4. Not done as of last	inspection. Boyer		
	Manua a sugar a secolard						
	Young was reminde	ed on 2/12/14, 4/30/14.					
		N00d00m00s					
STR	Streets	· · · · · · · · · · · · · · · · · · ·	In Place	Active	Yes		
STR Current Condition:		N00d00m00s		Active	Yes		
	Streets Fair Condition 1) There is some si 2) There is mud rur	N00d00m00s W00d00m00s ilt runoff in front of lot 6 noff from lot 139 in the l	In Place 0 and 61 as of inspec ron Horse Dr. cul-de-	tion on 4/28/14. sac as of inspection c	n 4/28/14.		
	Streets Fair Condition 1) There is some si 2) There is mud rur 1) The Home Comp Home Company we 2) Kevin with Amer	N00d00m00s W00d00m00s	In Place D and 61 as of inspec ron Horse Dr. cul-de- clean the runoff by 4/, and 6/5/14. s requested to clean u	tion on 4/28/14. sac as of inspection c 29/14. Not done as of	n 4/28/14. last inspection. The		
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