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: 9/13/2014 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: 0.23" Monday 0.03" Tuesday 0.02" Wednesday 0.00' Thursday 0.00 Friday 0.00' Saturday 0.00' Week Sunday: 0.00" Monday 0.04 Tuesday 0.00" Wednesday 0.00" Thursday 0.04' Friday 0.26" Saturday 1.53' 8/23/2014 91/70 Sunny Sunday: 0.00' Monday 0.00" Tuesday 1.36 Wednesday 1.58 1.92" Thursday Friday 0.29" 08/29/14 78/68 Cloudy Saturday 0.00" Week 4 Sunday: 0.23" Monday 0.00" Tuesday 0.00' Wednesday 0.00' Thursday 0.00' Friday 0.16 Saturday 0.00' Week ! Sunday: 0.00" Monday 0.03" Tuesday 1.26 Wednesday 0.00" 09/10/14 78/67 Cloudy Thursday 0.05 Friday 0.45 Saturday 0.00' 9/13/2014 63/44 Sunny 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 imp Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.

Comments:

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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 Silt Fence	Location Lot 7	Projected Install Date 7/30/2014	Status Active	Maintenance Yes			
Current Condition:	Fair Condition-PHI removed the silt fence along the curb line to fine grade the lot prior to inspection on 8/23/14. PHI sodded the lot prior to inspection on 9/10/14.							
	Runoff was observe	Runoff was observed on the golf course fine turf as of inspection on 8/29/14.						
	PHI was requested last inspection.	to extend the North er	nd of the silt fence and	clean runoff by 9/5	i/14. Not done as o			
Lot 62	Individual Lot	Lot 62		Removed				
Current Condition:		ne Company cleaned r	unoff and sodded the lo		on on 8/23/14.			
Lot 109	Silt Fence	Lot 109		Removed				
Current Condition:		sodded prior to inspect	tion on 5/28/13 by Chri					
Lot 110 Current Condition:	Misc/Other Lot 110 Removed Lot 110 appears to have been drill seeded and vegetation is growing, prior to inspection on 7/23/13 by Chris Stephanmire.							
Lot 118	Silt Fence	Lot 118		Removed				
Current Condition:		Homes removed filter s	ocks and sodded the lo		on on 8/23/14.			
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes			
Current Condition:	Fair Condition							
	Silt fence is down/o	damaged and needs to	be repaired or it can b	e removed.				
	.	· · · · · · ·						
		nformed to complete m ed on 6/30/10, 9/17/10 /30/14						
Lot 139	Silt Fence	Lot 139	6/6/2013	Active	Yes			
Current Condition:	Fair Condition	201100	0.0/2010	7.0070	103			
	1) The new silt fend	1) The new silt fence is down and damaged, not entrenched, and undercut in a few areas as of inspecti						
	on 6/23/14.							
	2) Concrete residue	<mark>e was observed near u</mark>	nprotected inlet as of in	nspection on 9/13/ ⁻	14.			
	last inspection. Key	 Kevin with American National Bank was requested to repair the silt fence by 5/5/14. Not done as of last inspection. Kevin was reminded on 5/14/14, 6/4/14, 6/23/14. Mick Smith Construction was request 						
	to repair silt fence on 8/29/14.							
		on 8/29/14.						
Lot 147	2) Mick Smith Cons	on 8/29/14. struction was requested	d to clean up residue b	y 9/20/14.	Yes			
Lot 147 Current Condition:	2) Mick Smith Cons Silt Fence	on 8/29/14.	d to clean up residue b	y 9/20/14. Active	Yes			
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Current Condition:	Silt fence check w being sodded.	as removed on lot 9 pric	or to inspection on 12/2	26/12 by Legacy Ho	omes due to the lot	
	being souded	N00d00m00s		1	1	
SF 1	Silt Fence	W00d00m00s		Removed		
Current Condition:		loved prior to inspection	on 4/5/10 by Bover Y		ner needed	
		N00d00m00s				
SF 2	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to g	ood vegetation, but will	need to be reinstalled	l once home constru	uction starts up in this	
	area.					
6F 3		N00d00m00s	In Disco	A ative	Maa	
SF 3 Current Condition:	Silt Fence Fair Condition	W00d00m00s	In Place	Active	Yes	
Current Condition:						
	Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of la					
	inspection. Boyer	Young was reminded on	<mark>) 9/16/13, 10/7/13, 10/</mark>	<mark>17/13, 12/4/13, 2/12</mark>	2/14, 4/30/14.	
		NI00-10000-				
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	Removed due to g			Removed		
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	woodoomoos	III FIACE	Active	Tes	
ourrent condition.						
	One area is down/	damaged and full and n	eeds to be repaired a	nd cleaned out.		
		, in the second s				
		informed to complete by				
		09, 5/3/10, 6/30/10, 9/17	7/10, 4/21/11, 8/10/11	, 3/6/12, 4/3/13, 9/1	6/13, 10/7/13,	
	<mark>10/17/13, 12/4/13,</mark>	2/12/14, 4/30/14.				
		1			-	
25.0	011 5	N00d00m00s				
SF 6	Silt Fence	W00d00m00s		Removed		
SF 6 Current Condition:	Silt Fence Removed due to c	W00d00m00s levelopment.		Removed		
Current Condition:	Removed due to d	W00d00m00s levelopment. N00d00m00s				
Current Condition: SF 7	Removed due to c	W00d00m00s levelopment. N00d00m00s W00d00m00s		Removed Removed		
Current Condition:	Removed due to d	W00d00m00s levelopment. N00d00m00s W00d00m00s	In Place		Yes	
Current Condition: SF 7 Current Condition:	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5		Removed	Yes	
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment.		Removed	Yes	
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5 s in place prior to inspec	tion on 1/15/14.	Removed Active		
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5	tion on 1/15/14.	Removed Active		
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence wat Various sections c	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down	tion on 1/15/14. and damaged as of i	Removed Active	4.	
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will b	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5 s in place prior to inspec	tion on 1/15/14. n and damaged as of i e silt fence on 1/15/14	Removed Active	4.	
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will b	W00d00m00s levelopment. N00d00m00s W00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair the led on 2/12/14, 4/30/14.	tion on 1/15/14. n and damaged as of i e silt fence on 1/15/14	Removed Active	4.	
Current Condition: SF 7 Current Condition: SF 8	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will t Young was remine Streets	W00d00m00s levelopment. N00d00m00s w00d00m00s levelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair the led on 2/12/14, 4/30/14. N00d00m00s W00d00m00s	tion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place	Removed Active nspection on 1/15/1 4. Not done as of la Active	4. st inspection. Boyer Yes	
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will t Young was remined Streets Fair Condition. Th	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down on the requested to repair the ted on 2/12/14, 4/30/14. N00d00m00s	tion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place	Removed Active nspection on 1/15/1 4. Not done as of la Active	4. st inspection. Boyer Yes	
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will t Young was remine Streets	W00d00m00s levelopment. N00d00m00s w00d00m00s levelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair the led on 2/12/14, 4/30/14. N00d00m00s W00d00m00s	tion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place	Removed Active nspection on 1/15/1 4. Not done as of la Active	4. st inspection. Boyer Yes	
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed due to c Silt Fence Removed due to c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will th Young was remind Streets Fair Condition. Th 8/23/14.	W00d00m00s levelopment. N00d00m00s W00d00m00s levelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair the led on 2/12/14, 4/30/14. N00d00m00s W00d00m00s W00d00m00s	tion on 1/15/14. e and damaged as of i e silt fence on 1/15/14 In Place ned runoff in front of Ic	Removed Active Inspection on 1/15/1 4. Not done as of la Active of 60 and 61 prior to	4. st inspection. Boyer Yes	
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