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: 10/11/2014 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: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00 Thursday 0.00 Friday 0.00' Saturday 0.12 Week 0.00" Sunday: Monday 0.00' Tuesday 0.05 Wednesday 0.00" Thursday 0.00' Friday 0.00" Saturday 0.00' Sunday: 0.00' Monday 0.00" Tuesday 1.58 Wednesday 1.94 10/02/14 65/50 Cloudy 0.06 Thursday Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00' Wednesday 0.00 Thursday 0.00' Friday 0.00' Saturday 0.00' Week ! Sunday: N/A 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 pe ng imp 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 Lot 7	Type Silt Fence	Location Lot 7	Date 7/30/2014	Status Active	Maintenance Yes			
Current Condition:		removed the silt fence		fine grade the lot pr	rior to inspection or			
	8/23/14. PHI sodded the lot prior to inspection on 9/10/14.							
	Runoff was observed on the golf course fine turf as of inspection on 8/29/14.							
	PHI was requested to extend the North end of the silt fence and clean runoff by 9/5/14. Not done as o							
	last inspection.							
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	No			
Current Condition:	Active-Silverstone	Building Co. installed S	F on the back of the lo	ot prior to inspection	n on 10/2/14.			
Lot 62	Individual Lot	Lot 62		Removed	[
Current Condition:		ne Company cleaned ru	unoff and sodded the lo		n on 8/23/14.			
Lot 109	Silt Fence	Lot 109		Removed				
Current Condition:		sodded prior to inspect	ion on 5/28/13 by Chri		1			
Lot 110	Misc/Other	Lot 110		Removed				
Current Condition:	Chris Stephanmire	have been drill seeded	and vegetation is gro	wing, prior to inspe	ction on 7/23/13 b			
Lot 118	Silt Fence	Lot 118		Removed				
Current Condition:		Homes removed filter se	ocks and sodded the lo		n on 8/23/14.			
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes			
Current Condition:	Fair Condition							
	Silt fence is down/	damaged and needs to	be repaired or it can b	e removed.				
	Bover Young was i	informed to complete m	aintenance by 4/27/20	10 Not done as of	last inspection B			
		ed on 6/30/10, 9/17/10,						
	12/4/13, 2/12/14, 4			,,,	,			
Lot 139	Silt Fence	Lot 139	6/6/2013	Active	Yes			
Current Condition:	Fair Condition							
		ce is down and damage	ed, not entrenched, and	d undercut in a few	areas as of inspec			
	on 6/23/14.		an and a start in later of it					
	2) Concrete residu	2) Concrete residue was observed near unprotected inlet as of inspection on 9/13/14.						
	1) Kevin with American National Bank was requested to repair the silt fence by 5/5/14. Not done as of							
	1) Kevin with Ame	rican National Bank was	s requested to repair th	he silt fence by 5/5/	14 Not done as of			
		rican National Bank was vin was reminded on 5/						
	last inspection. Ke to repair silt fence	vin was reminded on 5/ [.] on 8/29/14. Mick Smith	14/14, 6/4/14, 6/23/14. was reminded on 10/3	. Mick Smith Consti 3/14.	ruction was reques			
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	last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt	vin was reminded on 5/ on 8/29/14. Mick Smith struction was requested minded on 10/3/14. Lot 147	14/14, 6/4/14, 6/23/14. was reminded on 10/3 I to clean up residue b 7/30/2014 of the lot is damaged	Mick Smith Constr 3/14. y 9/20/14. Not done Active and needs repaired	ruction was reques e as of last inspect Yes d, but due to the si			
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Current Condition:	Good Condition							
POD A	Silt Fence	Lots 4-12		Removed				
Current Condition:	Silt fence check wa	as removed on lot 9 prio	r to inspection on 12/		nes due to the lot			
	Silt fence check was removed on lot 9 prior to inspection on 12/26/12 by Legacy Homes due to the lot being sodded.							
		N00d00m00s						
SF 1	Silt Fence	W00d00m00s		Removed				
Current Condition:	Silt fence was rem	oved prior to inspection	on 4/5/10 by Boyer Y	oung as it is no longe	er needed.			
		N00d00m00s						
SF 2	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction starts up in th							
	area.							
		N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	Boyer Young was i	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 last inspection. Boyer Young was reminded on 9/16/13, 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 g			Nemoveu				
Current Condition.	Kellioved due to g	, j						
		N00d00m00s						
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	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, 10/17/13, 12/4/13, 2/12/14, 4/30/14.							
	reminded on 3/13/	09, 5/3/10, 6/30/10, 9/17						
	reminded on 3/13/	09, 5/3/10, 6/30/10, 9/17						
SF 6	reminded on 3/13/	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.						
SF 6 Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13,	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s		, 3/6/12, 4/3/13, 9/16				
	reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s		, 3/6/12, 4/3/13, 9/16				
	reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment.		, 3/6/12, 4/3/13, 9/16				
Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s w00d00m00s evelopment. N00d00m00s W00d00m00s		, 3/6/12, 4/3/13, 9/16				
Current Condition: SF 7 Current Condition: SF 8	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s w00d00m00s evelopment. N00d00m00s W00d00m00s		, 3/6/12, 4/3/13, 9/16				
Current Condition: SF 7 Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s W00d00m00s evelopment.	7/10, 4/21/11, 8/10/11	, 3/6/12, 4/3/13, 9/16 Removed Removed Active inspection on 1/15/14	13, 10/7/13, Yes			
Current Condition: SF 7 Current Condition: SF 8	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b	09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down	7/10, 4/21/11, 8/10/11	, 3/6/12, 4/3/13, 9/16 Removed Removed Active inspection on 1/15/14	13, 10/7/13, Yes			
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b Young was remind	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down re requested to repair the ied on 2/12/14, 4/30/14. N00d00m00s	In Place in on 1/15/14. and damaged as of i silt fence on 1/15/19	, 3/6/12, 4/3/13, 9/16 Removed Active inspection on 1/15/14 4. Not done as of lass Active	Yes Yes tinspection. Boye			
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b Young was remind	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspec f the silt fence are down re requested to repair the led on 2/12/14, 4/30/14. N00d00m00s	In Place in on 1/15/14. and damaged as of i silt fence on 1/15/19	, 3/6/12, 4/3/13, 9/16 Removed Active inspection on 1/15/14 4. Not done as of lass Active	Yes Yes			
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections of Boyer Young will b Young was remind Streets Fair Condition. Th 8/23/14.	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down re requested to repair the ied on 2/12/14, 4/30/14. N00d00m00s	In Place In Place tion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place	, 3/6/12, 4/3/13, 9/16 Removed Active Active Inspection on 1/15/14 4. Not done as of last Active ot 60 and 61 prior to in	Yes Yes tinspection. Boye			
Current Condition: SF 7 Current Condition: SF 8 Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b Young was remind Streets Fair Condition. Th 8/23/14. There is runoff in th	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down re requested to repair the led on 2/12/14, 4/30/14. N00d00m00s e Home Company clear the cul-de-sac of Iron Ho quested to clean runoff I	In Place ion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place hed runoff in front of lo rse Dr. as of inspectio	, 3/6/12, 4/3/13, 9/16 Removed Active Active Active Active Active Active of 60 and 61 prior to in on on 8/28/14.	Yes Yes t inspection. Boye Yes nspection on			
Current Condition: SF 7 Current Condition: SF 8 Current Condition: STR Current Condition:	reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Boyer Young will b Young was remind Streets Fair Condition. Th 8/23/14. There is runoff in th Mick Smith was re reminded on 10/3/	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down be requested to repair the led on 2/12/14, 4/30/14. N00d00m00s w00d00m00s the cul-de-sac of Iron Ho quested to clean runoff f 14. Three signs of site	In Place tion on 1/15/14. and damaged as of i e silt fence on 1/15/14 In Place ned runoff in front of li rse Dr. as of inspection by 8/29/14. Not done 8/8/2008	, 3/6/12, 4/3/13, 9/16 Removed Removed Active	Yes Yes t inspection. Boy Yes nspection on Mick Smith was No			
Current Condition: SF 7 Current Condition: SF 8 Current Condition: STR Current Condition:	reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections on Boyer Young will b Young was remind Streets Fair Condition. Th 8/23/14. There is runoff in th Mick Smith was re reminded on 10/3/ SWPPP Sign Good Condition - A	09, 5/3/10, 6/30/10, 9//7 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect f the silt fence are down re requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s e Home Company clear the cul-de-sac of Iron Ho quested to clean runoff to 14.	In Place In Place tion on 1/15/14. and damaged as of i e silt fence on 1/15/14. In Place ned runoff in front of lu rse Dr. as of inspection by 8/29/14. Not done 8/8/2008 d at Club House Drive	, 3/6/12, 4/3/13, 9/16 Removed Removed Active	Yes Yes t inspection. Boy Yes nspection on Mick Smith was No			