E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

		E&A- P2006.0	)56.001		
Inspector: Alex Emerson			on Horse		Stage
Project Name:		3			
For Week Ending:			R110574 /14/2015		
Project Location:	Llung 6			ro County)	68003
Project Location:	пшуб	x iron norse Drive	e- Ashland, NE (Saunder	s county)	00000
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding: Utilities:	90%				
Overall Development:	50%				
C VOI all DO VOI opinionii	0070	1		<b>-</b>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				W. J. 0
Sunday:	0.00"	1			Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.35"				
Saturday	0.00"				Week 3
Sunday:	0.00"				Trook o
Monday	0.00"				
Tuesday	0.08"				
Wednesday	0.00"				
Thursday	0.00"	10/29/15	52/35 Sunny		
Friday Saturday	0.17" 0.09"				
Saturday	0.09				Week 4
Sunday:	0.00"				Trook 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 5
Sunday:	0.00"				Week 5
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.85"				
Thursday	0.11"	11/12/2015	54/39 Scattered Clo	ouds	
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencing:		•			•

Which portion(s) (i.e. drainage basins) of the si	te have had a temporar	y or permanent cessation of	grading, earthwork, or gro	und disturbance in the	last 14 days?
Entire site; grading completed and stab	ilized prior to Spring	g 2005.			
Which portion(s) (i.e. drainage basins) of the si	te do not have grading,	earthwork, or ground distur	bance scheduled in the nex	kt 14 days? :	
Entire site; grading completed and stab	ilized prior to Spring	g 2005.			
What temporary or permanent stabilization mea	sures listed in this sec	ction are being implemented?	?		
Dense Vegetation, seeding/sodding, ma	atting, Re-seeding 5	5/2006, paving, and land	Iscaping.		
Summary Questions:					
Are approved entrances and adjacent streets be	eing maintained adequ	ately?			
Yes					
Are receiving waters adjacent to the project fre	e of any significant sig	ins of erosion or sediment th	at would be associated wit	th the construction acti	vity?
Yes					
Checklist Questions:					
Are waste materials (concrete, construction ma	terial, hazardous, etc.)	being managed properly?			
Yes					
Is dust associated with the construction activity	adequately controlled	I on the site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few lo	ts.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the	BMP section.				

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
Lot 7	Silt Fence	Lot 7		Removed			
Current Condition:	Removed-The lot is	Removed-The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on					
	4/20/15.		· ·	· ·	·		
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes		
Current Condition:	Fair Condition-Silt f	ence and Gator Guard	remain on the back of	the lot as of inspec	tion on 4/20/15.		
	PHI was requested	to repair or remove the	ed is full as of inspection	t done as of last ins			
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No		
Current Condition:			wattles installed along		o the lot being		
	disturbed during co	nstruction on lot 118 pr	rior to inspection on 1/1	5/15.			
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Fair Condition-Silve	erstone sodded the lot	orior to inspection on 7	27/15.			
Lot 37	Silt Fence	Lot 37	7/27/2015	Active	No		
Current Condition:	Good Condition-Ke	ndel Homes installed a	silt fence on the back	and east side of the	e lot prior to		
	inspection on 7/27/	15.					
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:	Removed-The distu	urbed portion of the lot	is vegetated with natur	al vegetation as of	inspection on		
	10/29/15.						
Lot 89	Silt Fence	Lot 089	10/29/2015	Active	Yes		
Current Condition:		has blown over.	nce on the back of the	,			
			nd stake down the porta	able toilet by 11/19/	15.		
Lot 114			nd stake down the porta	able toilet by 11/19/	15. No		
Lot 114 Current Condition:	MK Builders was re	equested to stand up ar Lot 114		Active	No		
	MK Builders was re Silt Fence Good Condition-Ga	equested to stand up ar Lot 114	8/19/2015	Active	No		
Current Condition:	MK Builders was re Silt Fence Good Condition-Ga 8/19/15.	equested to stand up ar Lot 114 ever Construction instal	8/19/2015 led silt fence on the ba	Active ck of the lot prior to	No inspection on		
Current Condition:	MK Builders was re Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/d	Lot 114 ever Construction instal Lot 138 lamaged and needs to	8/19/2015 led silt fence on the ba	Active ck of the lot prior to Active e removed.	No inspection on Yes		
Current Condition:	MK Builders was re Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/d	Lot 114 ever Construction instal Lot 138 lamaged and needs to	8/19/2015 led silt fence on the ba 5/4/2010 be repaired or it can be	Active ck of the lot prior to Active e removed.	No inspection on Yes		
Current Condition:  Lot 138  Current Condition:	MK Builders was re Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/d (See previous repo	Lot 138  Lot 138  Lot 138  Lamaged and needs to to to 139  Lot 139	8/19/2015 led silt fence on the ba 5/4/2010 be repaired or it can be	Active ck of the lot prior to Active e removed.  next routine inspec	No inspection on Yes		
Current Condition:  Lot 138  Current Condition:  Lot 139	MK Builders was re Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/d (See previous repo	Lot 138  Lot 138  Lot 138  Lamaged and needs to to to 139  Lot 139	8/19/2015 led silt fence on the ba 5/4/2010 be repaired or it can be will remove during the	Active ck of the lot prior to Active e removed.  next routine inspec	No inspection on Yes		
Current Condition:  Lot 138  Current Condition:  Lot 139  Current Condition:	MK Builders was re Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/d (See previous repo Silt Fence Removed-Mick Sm Silt Fence	Lot 138  Lot 138  Lot 138  Lamaged and needs to  rts) The E&A inspector  Lot 139  ith Construction sodder  Lot 147	8/19/2015 led silt fence on the ba 5/4/2010 be repaired or it can be will remove during the	Active  ck of the lot prior to  Active  e removed.  next routine inspect  Removed tion on 6/12/15.  Removed	No inspection on  Yes  ction.		

Current Condition:	Removed-widnam	n Custom Homes sodde	ta the lot phot to mape	500011 011 1/21/10.		
Lot 154	Silt Fence	Lot 154	8/19/2015	Active	No	
Current Condition:		ildhalm Custom Homes		e on the north side t	to protect newly	
	sodded lot 153 as	of inspection on 8/19/15	5.			
Lot 159	Silt Fence	Lot 159	8/19/2015	Active	No	
Current Condition:						
Current Containon.	Good Condition-The Home Company has begun home construction and has installed silt fence on the northwest corner as of inspection on 8/19/15.					
Lot 187	Silt Fence	Lot 187	11/19/2015	Pending	Yes	
Current Condition:	Pending					
	1) Silt fence should	d be installed on the bac	ck of the lot.			
	2) There is a stock	pile in the ROW.				
		ted to install silt fence by				
	2) PHI was reques	ted to remove the stock	pile from the ROW by	<i>i</i> 11/19/15.		
Lot 188	Silt Fence	Lot 188		Removed		
Current Condition:		e remains on lot 189 an	d natural vegetation b		187 and 189 as of	
	inspection on 6/12		a natara rogotation i			
	·				•	
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No	
<b>Current Condition:</b>	Good Condition-Si	It fence remains on lot 1	89 from construction	on lot 188 as of insp	pection on 6/12/15	
	Permanent	41°02'43.47"N	1		1	
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No	
Current Condition:	Good Condition	90 20 30.03 W	III Flace	Active	INU	
SF 3	Silt Fence	Lot 197	In Place	Active	Yes	
01 0	Silt i elice	LUI 191	III r lace	Active	163	
Current Conditions	Enir Condition					
Current Condition:	Fair Condition					
Current Condition:		7 is down/damaged and	d needs to be renaired	l or it can be remove	ad	
Current Condition:		7 is down/damaged and	d needs to be repaired	d or it can be remove	ed.	
Current Condition:	Silt fence on lot 19	ŭ	·			
Current Condition:	Silt fence on lot 19	7 is down/damaged and	·			
Current Condition:  SF 5	Silt fence on lot 19	ŭ	·			
	Silt fence on lot 19	orts) The E&A inspector	will remove during the	e next routine inspec	ction.	
SF 5	Silt fence on lot 19 (See previous repo	orts) The E&A inspector	will remove during the	e next routine inspec	ction.	
SF 5	Silt fence on lot 19 (See previous repo	orts) The E&A inspector	will remove during the	e next routine inspec	ction.	
SF 5	Silt fence on lot 19 (See previous repo	orts) The E&A inspector  South side of lake  damaged and full and no	will remove during the In Place eeds to be repaired a	e next routine inspect Active  nd cleaned out.	ction. Yes	
SF 5	Silt fence on lot 19 (See previous reportant Silt Fence) Fair Condition One area is down/one	orts) The E&A inspector  South side of lake  damaged and full and noting the complete by	will remove during the In Place eeds to be repaired a	e next routine inspection. Be next routine inspection.	Yes Oyer Young was	
SF 5	Silt fence on lot 19 (See previous reports) Silt Fence Fair Condition One area is down/one area.	corts) The E&A inspector  South side of lake  damaged and full and notinformed to complete by 09, 5/3/10, 6/30/10, 9/17	will remove during the In Place eeds to be repaired a	e next routine inspection. Be next routine inspection.	Yes Oyer Young was	
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SF 5 Current Condition:  SF 8 Current Condition:	Silt fence on lot 19 (See previous reports) Silt Fence Fair Condition One area is down/n Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will be Young was reminded	corts) The E&A inspector  South side of lake  damaged and full and notinformed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.  40' South of SF 5 silt fence was in place of the silt fence are down the requested to repair the 12d on 2/12/14, 4/30/14.  41°02'28.55"N	will remove during the In Place  eeds to be repaired a / 6/6/08. Not done as 7/10, 4/21/11, 8/10/11  In Place prior to inspection on a and damaged as of ite silt fence on 1/15/14	Active  Active  Active  Active  Active  Active  Active  Active  Active  1/15/14.  Active  1/15/14.  Active  1/15/14.  Active  Active	oyer Young was 6/13, 10/7/13,  Yes  4. st inspection. Boy	
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SF 5 Current Condition:  SF 8 Current Condition:  STR Current Condition:  SWPPP Sign	Silt fence on lot 19 (See previous reports) Silt Fence Fair Condition One area is down/one	corts) The E&A inspector  South side of lake  damaged and full and notinformed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.  40' South of SF 5 silt fence was in place of the silt fence are down 10 the silt fence are down 1	will remove during the In Place  eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11  In Place prior to inspection on and damaged as of i e silt fence on 1/15/14  In Place ut. Mick Smith cleane	Active  Active  Active  Active  Active  Active  Active  Active  1/15/14.  Not done as of late  Active  d the cul-de-sac soul	oyer Young was 6/13, 10/7/13,  Yes  4.  st inspection. Boy No uth of lot 139 prior	
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SF 5 Current Condition:  SF 8 Current Condition:  STR Current Condition:  SWPPP Sign Current Condition:	Silt fence on lot 19 (See previous reports) Silt Fence Fair Condition One area is down/one	corts) The E&A inspector  South side of lake  damaged and full and notinformed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.  40' South of SF 5 silt fence was in place of the silt fence are down 10 in t	will remove during the In Place  eeds to be repaired at 6/6/08. Not done as 7/10, 4/21/11, 8/10/11  In Place prior to inspection on a and damaged as of it e silt fence on 1/15/14  In Place ut. Mick Smith cleane 8/8/2008 dat Club House Drive	Active  Active  Active  nd cleaned out.  of last inspection. B, 3/6/12, 4/3/13, 9/1  Active  1/15/14.  nspection on 1/15/1  Active  d the cul-de-sac sou  Active  and Hwy 6 and at li	oyer Young was 6/13, 10/7/13,  Yes  4.  st inspection. Boy No uth of lot 139 prior	