E & A Consulting Group, Inc.						
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Omaha, NE 68154				e•a		
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www.eacg.com			E & A CO	NSULTING GROUP	, INC.	
Zachary A. Jilek, CPESC, CISE			Eng	ineering Answers	5	
Environmental Services Dept.	Manager		050 001			
		E&A- P2006.	056.001			
Inspector: Carl Harms, PE					Stage	
Drojaat Nama		Ire	on Horse		3	
Project Name:		NE	ER110574		3	
For Week Ending:		10/13/2018				
Project Location:	Hwy	6 & Iron Horse Drive	e- Ashland, NE (Saunders C	ounty)	68003	
		1		1		
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100%					
	100%					
Paving: Seeding:	100%					
Utilities:	100%					
Overall Development:	70%					
Overall Development:	10%	<u> </u>				
	<u> </u>	1		<u>т</u> г		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.00"				Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00" 0.01"					
Wednesday						
Thursday Friday	0.00"					
Saturday	0.00"					
Saturday	0.00				Week 2	
o					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.28"					
Wednesday	0.00"					
Thursday	0.75"					
Friday	0.00"	09/21/18	66/50 Mostly Sunny			
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"	1		1		
Tuesday	0.43"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.05"					
Saturday	0.05				Week 4	
Sunday:	0.08"				Week 4	
Monday	0.08"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.10"					
Saturday	0.00"					
					Week 5	
Sunday:	0.27"					
Monday	0.58"					
Tuesday	0.71"					
Wednesday	0.00"					
Thursday	0.00"	10/11/18	50/39 Partly Sunny			
Friday	0.16"					
Saturday	0.00"					
	None					
Complaints:						
		1				
Construction Comments	I	<u> </u>				
Construction Sequencing:			diama di sua	and distant successful the fa-		
Which portion(s) (i.e. drainage basins) of the site have had a tempor	ary or permanent cessa	tion of grading, earthwork, of grou	nd disturbance in the la	st 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 grading, earthwork, or ground disturbance scheduled in the next 14 days? :
Entire site; grading completed and stabilized prior to Spring 2005.
What temporary or permanent stabilization measures listed in this section are being implemented?
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.
Summary Questions:
Are approved entrances and adjacent streets being maintained adequately?
No
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes
Checklist Questions:
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Is dust associated with the construction activity adequately controlled on the site?
Yes
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	Туре	Location	Projected Install Date	Status	Maintenance			
Lot 7	Silt Fence	Lot 7		Removed				
Current Condition:	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		Removed				
Current Condition:	Removed - The lot is inactive and stabilized.							
Lot 18	Silt Fence	Lot 18		Removed				
Current Condition:	Removed - MK Bui	Removed - MK Builders sodded the lot prior to inspection on 8/17/17.						
Lot 32	Individual Lot	Lot 32	8/1/2018	Pending	Yes			
Current Condition:	inspection, evidenc of the 8/22/18 inspe Silt fence or other E	e of illicit discharge of e ection, Nathan Homes BMPs need to be install s informed to complete	ion on the lot prior to the 6/2 concrete wash water into the had removed the concrete w ed along the front of the lot. by 8/1/18. Not done as of th	e street and storm o vashout debris.	drain was noted. As			
Lot 33	Straw Wattles	Lot 33		Removed				
Current Condition:		is inactive and stabilize	ad	Removed				
Lot 36	Individual Lot	Lot 36		Removed				
Current Condition:			prior to inspection on 7/27/1					
Lot 37	Silt Fence	Lot 37		Removed				
Current Condition:			rior to inspection on 12/15/1					
	Silt Fence	Lot 38		Removed	-			
Lot 38			and a second state to the state of the second state of the	v Kindle Homes as	- 6 0/4/40			
Current Condition:	Removed - The lot	is vegetated and no lor	iger needs to be stabilized t	y Rindle Homes a	s of 6/4/16 inspectio			
Current Condition:		0	iger needs to be stabilized t		s of 6/4/16 inspection			
	Individual Lot	Lot 60 struction activity has oc	curred as-of the 7/26/18 ins	Removed				
Current Condition:	Individual Lot Removed - No cons	Lot 60 struction activity has oc		Removed				
Current Condition: Lot 60 Current Condition:	Individual Lot Removed - No consestablished volunte Individual Lot	Lot 60 struction activity has oc eer vegetation. Lot 61		Removed pection. Disturbed Removed	areas have re-			
Current Condition: Lot 60 Current Condition: Lot 61	Individual Lot Removed - No consectablished volunte Individual Lot Removed-The distu Silt Fence	Lot 60 struction activity has or eer vegetation. Lot 61 urbed portion of the lot Lot 089	curred as-of the 7/26/18 ins	Removed pection. Disturbed Removed	areas have re-			
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Individual Lot Removed - No consectablished volunte Individual Lot Removed-The distu Silt Fence	Lot 60 struction activity has oc eer vegetation. Lot 61 urbed portion of the lot	curred as-of the 7/26/18 ins	Removed pection. Disturbed Removed jetation as of inspe	areas have re-			
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 89	Individual Lot Removed - No consectablished volunte Individual Lot Removed-The distu Silt Fence	Lot 60 struction activity has or eer vegetation. Lot 61 urbed portion of the lot Lot 089	curred as-of the 7/26/18 ins	Removed pection. Disturbed Removed jetation as of inspe	areas have re-			
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 89 Current Condition:	Individual Lot Removed - No cons established volunte Individual Lot Removed-The distu Silt Fence Removed- MK Built Individual Lot Good Condition - G installed silt fence a	Lot 60 struction activity has or eer vegetation. Lot 61 urbed portion of the lot Lot 089 ders sodded the lot price Lot 90 Grace Homes began coo along the front and side side was damaged, bu	curred as-of the 7/26/18 ins s vegetated with natural veg or to 9/27/16.	Removed pection. Disturbed Removed getation as of inspe Removed Active the 7/26/18 inspect 8 inspection. A sm	areas have re- ection on 10/29/15. No tion. Grace Homes all section of silt			
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 89 Current Condition: Lot 90	Individual Lot Removed - No cons established volunte Individual Lot Removed-The distu Silt Fence Removed- MK Built Individual Lot Good Condition - G installed silt fence a fence on the south	Lot 60 struction activity has or eer vegetation. Lot 61 urbed portion of the lot Lot 089 ders sodded the lot price Lot 90 Grace Homes began coo along the front and side side was damaged, bu	curred as-of the 7/26/18 ins s vegetated with natural vegor or to 9/27/16. 7/26/2018 Instruction on the lot prior to of the lot prior to the 7/26/1	Removed pection. Disturbed Removed getation as of inspe Removed Active the 7/26/18 inspect 8 inspection. A sm	areas have re- ection on 10/29/15. No tion. Grace Homes all section of silt			
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - No cons established volunte Individual Lot Removed-The distu Silt Fence Removed- MK Built Individual Lot Good Condition - G installed silt fence a fence on the south will continue to mor Silt fence	Lot 60 struction activity has oc eer vegetation. Lot 61 urbed portion of the lot Lot 089 ders sodded the lot prio Lot 90 Grace Homes began co along the front and side side was damaged, bu nitor.	curred as-of the 7/26/18 ins is vegetated with natural veg or to 9/27/16. 7/26/2018 Instruction on the lot prior to of the lot prior to the 7/26/1 t is not receiving runoff as-o	Removed pection. Disturbed Removed getation as of inspe Removed Active the 7/26/18 inspect 8 inspection. A sm f the 8/16/18 inspe	areas have re- ection on 10/29/15. No tion. Grace Homes all section of silt			

Current Condition:	Fair Condition - Bo	over Young repaired the	silt fence on the lot prior to	the 7/3/18 inspecti	on.		
	1) The lot needs to	1) The lot needs to be stabilized					
	2) Silt fence on the lot needs to be repaired on the east side next to the sodded lot.						
	· · ·		by 7/4/18. Not done as of t by 9/28/18. Not done a	•	ection		
Lot 114	Silt Fence	Lot 114		Removed			
Current Condition:	Removed - Homeo	wner Brian Mikkelsen	odded the lot prior to the 8/	16/18 inspection.	1		
Lot 119/120	Silt Fence	119/120		Removed			
Current Condition:	Removed - The sil	t fence is listed in the re	port as SF 9 as of 12/19/17				
Lot 126	Individual Lot	Lot 126	7/3/2018	Active	No		
Current Condition:		0	he lot prior to the 7/3/18 ins		· · · · · · · · · · · · · · · · · · ·		
	around the lot to re installed and existi most of the silt fen fence had been re	installed around the perimeter of the lot. Prior to the 7/26/18 inspection, Additional silt fence was installed around the lot to replace the original silt fence that was not entrenched/backfilled. Additional silt fence was installed and existing silt fence was re-enforced prior to the 8/16/18 inspection. During the 9/3/18 inspection, most of the silt fence had been removed for retaining wall installation, and sediment was going off-site. Silt fence had been re-installed prior to the 9/6/18 inspection, and attempts to remove off-site sediment were apparent. The E&A inspector will continue to monitor. Additional silt fence was installed around the lot					
	prior to the 10/11		to monitor. Additional site	Terice was instan			
Lot 129	Silt Fence	Lot 129		Removed			
Current Condition:	Removed - Lot wa	,	s Lot 129. See Lot 130.		·		
Lot 130	Individual Lot	Lot 130	5/23/2018	Active	No		
Current Condition:			e lot prior to the 5/23/18 insp				
			23/18 inspection. Additional				
			had been partially cleaned i n in front of the lot during				
			t prior to the 10/11/18 insp		cuon. New Sill		
Lot 139	Silt Fence	Lot 139		Removed			
Current Condition:			d the lot prior to inspection (
Lot 147	Silt Fence	Lot 147		Removed			
Current Condition:			sodded the lot prior to inspe				
Lot 153	Individual Lot	Lot 153		Removed			
Current Condition:	Removed-Widhaln		ed the lot prior to inspection				
Lot 154	Silt Fence	Lot 154		Removed			
Current Condition:	Removed - Widha	m Custom Homos cod	ad the let prior to the inere				
		III Custolli Hollies soud	aed the lot phot to the inspe	ction on 9/3/18 and	a installed slit rence		
		rotect the new sod.		ction on 9/3/18 and	I Installed slit fence		
L at 157	the south side to p	rotect the new sod.		-			
Lot 157 Current Condition:	the south side to p Silt Fence Pending - Paradise improper concret	rotect the new sod. Lot 157 Homes began constru- e washout was obser	5/30/2018 ction on the lot prior to the s ved during the 10/10/1/8 ir	Pending 5/23/18 inspection.	Yes		
	the south side to p Silt Fence Pending - Paradise improper concret 1) Silt fence should 2) The Street need 3) Concrete wash in a proper wash 1) Paradise Home was reminded on 6 2) Paradise Home	rotect the new sod. Lot 157 Homes began constru- e washout was obser d be installed in the real is to be cleaned near the iout debris needs to be pout location. s was informed to comp 5/28/18, 7/26/18, 9/7/18 s was informed to comp	5/30/2018 ction on the lot prior to the s ved during the 10/10/1/8 ir and front of the lot. e lot e cleaned up and any futu	Pending 5/23/18 inspection. spection. re concrete wash	Yes Evidence of out needs to occu tion. Paradise Home		
	the south side to p Silt Fence Pending - Paradise improper concret 1) Silt fence should 2) The Street need 3) Concrete wash in a proper wash 1) Paradise Home was reminded on 6 2) Paradise Home was reminded on 9	rotect the new sod. Lot 157 Homes began constru- e washout was obser d be installed in the real is to be cleaned near the iout debris needs to be pout location. s was informed to comp 5/28/18, 7/26/18, 9/7/18 s was informed to comp	5/30/2018 ction on the lot prior to the s ved during the 10/10/1/8 in and front of the lot. e lot e cleaned up and any futu lete by 5/30/18. Not done a 10/12/18.	Pending 5/23/18 inspection. spection. re concrete wash	Yes Evidence of out needs to occu tion. Paradise Home		
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Current Condition:	the south side to p Silt Fence Pending - Paradiss improper concrete 1) Silt fence should 2) The Street need 3) Concrete wash in a proper wash 1) Paradise Home was reminded on 6 2) Paradise Home was reminded on 6 2) Paradise Home Silt Fence	Lot 157 Homes began constru- e washout was obser d be installed in the real is to be cleaned near the iout debris needs to be out location. s was informed to comp 5/28/18, 7/26/18, 9/7/18 s was informed to comp 0/7/18, 10/12/18. The was informed to comp	5/30/2018 ction on the lot prior to the s ved during the 10/10/1/8 ir and front of the lot. e lot e cleaned up and any futu lete by 5/30/18. Not done a 10/12/18. lete by 7/27/18. Not done a	Pending 5/23/18 inspection. Ispection. Ire concrete wash s of the last inspec s of the last inspec	Yes Evidence of out needs to occu tion. Paradise Hom		
Current Condition: Lot 158 Current Condition:	the south side to p Silt Fence Pending - Paradise improper concret 1) Silt fence should 2) The Street need 3) Concrete wash in a proper wash 1) Paradise Home was reminded on 6 2) Paradise Home silt Fence Removed - The lot	rotect the new sod. Lot 157 Homes began constru- washout was obser be installed in the real ts to be cleaned near the bout debris needs to be bout location. s was informed to comp 3/28/18, 7/26/18, 9/7/18 s was informed to comp 0/7/18, 10/12/18. Lot 158 was sodded prior to inst	5/30/2018 ction on the lot prior to the s ved during the 10/10/1/8 ir and front of the lot. e lot e cleaned up and any futu lete by 5/30/18. Not done a 10/12/18. lete by 7/27/18. Not done a	Pending 5/23/18 inspection. Ispection. Ire concrete wash s of the last inspec s of the last inspec Removed	Yes Evidence of out needs to occu tion. Paradise Hom		
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Current Condition:		ouge sodded the lot and re			4/16. The adjacen	
	lots vegetation app	pears adequate and no temp	porary seeding is nee	eded.		
Lot 189	Silt Fence	Lot 189		Removed		
Current Condition:	Removed - The lot	t was sodded as of last insp	ection on 9/19/2017.			
Lot 197	Silt Fence	Lot 197		Removed		
Current Condition:	Removed - MK Bu	ilders Custom Homes sodd	led the lot prior to the	7/26/18 inspection.		
Lot 207	Silt Fence	Lot 207		Removed		
Current Condition:	Removed - THC s	odded the lot prior to inspec	ction on 12/5/17.			
	Permanent	41°02'43.47"N				
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No	
Current Condition:		This is a pond as of 1993.				
SB 1	Sediment Basin	Lot 109	In Place	Active	No	
Current Condition:		he sediment basin was not				
	dense vegetation.	It was discovered when loo	king at problems siltii	ng in the golf course. Bo	yer Young remov	
	the trash rack and	cleaned out the basin prior	inspection on 8/31/1	6 as the basin had no w	ater storage or	
	sediment capacity	. Silt fence is behind the sec	diment basin riser.		C C	
SF 3	Silt Fence	Lot 197		Removed		
Current Condition:		pector removed the silt fenc	o during the increation			
			e during the inspectio			
SF 5	Silt Fence	South side of lake		Removed		
Current Condition:	Removed- the insp	pector removed the silt fenc	e during the inspection	on on 3/22/17.		
SF 8	Silt Fence	40' South of SF 5		Removed		
Current Condition:	Removed- the insp	pector removed the silt fenc	e during the inspection	on on 3/22/17.		
		East of Lots 119 and				
SF 9	Silt Fence	120	In Place	Active	Yes	
Current Condition:	Fair Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The sit fence is full and needs to be cleaned behind lots 114 and 115. Boyer Young was informed to complete by 3/24/18. Not done as of last inspection. Boyer Young was					
	reminded on 6/28/			last inspection. Doyor i		
SF 10	Silt Fence	Behind Lot 190		Removed		
Current Condition:	Removed - The sil	t fence has been removed	prior to the 7/26/18 in	spection.		
		41°02'28.55"N				
STR	Streets	96°20'36.35"W	In Place	Active	Yes	
Current Condition:		See individual lots for stre				
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No	
Current Condition:	Good Condition - / Bend Road entran	A sign has been installed at ce.	Iron Horse Drive and	Hwy 6. South Lakeviev	v Way & South	
	Carl Harms				Cato Sul	