E & A Consulting Group, Inc.					
10909 Mill Valley Road, Suite 1	100			e•a	
Omaha, NE 68154					
tel 402.895.4700					
fax 402.895.3599					
www.eacg.com			E & A	CONSULTING GROUP	, INC.
				Tu almaanin a Anawan	
Zachary A. Jilek, CPESC, CISE				Engineering Answer	5
Environmental Services Dept.	Manager	E&A- P2006.	056 001		
		EQA- F2000.	000.001		01
Inspector: Carl Harms, PE					Stage
Project Name:		Ir	on Horse		3
Froject Name.		N	ER110574		5
For Wook Findings			1/10/2018		
For Week Ending:					
Project Location:	Hwy	6 & Iron Horse Driv	e- Ashland, NE (Saunder	s County)	68003
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	<u> </u>				
Paving: Seeding:	100%				
Utilities:	100%				
Overall Development:	70%				
	1076	'I	I	I	
	American the state				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday	0.001				Week 1
Sunday:	0.26" 0.00"				
Monday Tuesday	0.00" 0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
		Ļ			Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
		+			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"	+			
Friday	0.01"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	11/01/18	61/33 Rain		
Friday	0.00"				
Saturday	0.36"				
					Week 4
Sunday:	0.06"				Teek
Monday	0.12"	1			
Tuesday	0.00"				
	0.00"	+			
Wednesday		-			
Thursday	0.00"				
Friday	0.00"	+			
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	1	<u>.</u>	<u> </u> !	I	
	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 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 ar	e no signs of runoff in the go	olf course turf as of	inspection on	
	4/20/15.					
Lot 8	Silt Fence	Lot 8		Removed		
Current Condition:	Removed - The lot	is inactive and stabilize	ed.			
Lot 18	Silt Fence	Lot 18		Removed		
Current Condition:	Removed - MK Bui	ilders sodded the lot pri	or to inspection on 8/17/17.			
Lot 32	Individual Lot	Lot 32	8/1/2018	Pending	Yes	
Current Condition:	Pending - Nathan I	Homes began construct	tion on the lot prior to the 6/2	7/18 inspection. D	uring the 7/26/18	
	 of the 8/22/18 inspection, Nathan Homes had removed the concrete washout debris. 1) Silt fence or other BMPs need to be installed along the front of the lot. 2) Streets need to be cleaned in front of the lot. 1) Nathan Homes was informed to complete by 8/1/18. Not done as of the las inspection. Nathan Homes was reminded on 8/23/18, 9/22/18, 11/1/18. 					
Lot 33	2) Nathan Homes Straw Wattles	was informed to com Lot 33	<u>plete bv 11/2/18.</u>	Removed		
Current Condition:		is inactive and stabilize		Kenioved		
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:	Removed-Kendel I	Homes sodded the lot p	rior to inspection on 12/15/1	5.		
Lot 38	Silt Fence	Lot 38		Removed		
Current Condition:	Removed - The lot	is vegetated and no lor	nger needs to be stabilized b	by Kindle Homes as	s of 6/4/16 inspection.	
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - No con established volunte		ccurred as-of the 7/26/18 ins	pection. Disturbed	areas have re-	
Lot 61	Individual Lot	Lot 61		Removed		
Current Condition:	Removed-The dist	urbed portion of the lot	is vegetated with natural veg	getation as of inspe	ction on 10/29/15.	
Lot 89	Silt Fence	Lot 089		Removed		
Current Condition:	Removed- MK Buil	ders sodded the lot prid	or to 9/27/16.			
Lot 90	Individual Lot	Lot 90	7/26/2018	Active	Yes	

Current Condition:	installed silt fence a fence on the south will continue to more The silt fence on the silt fence on th	along the front and side side was damaged, bu nitor. t he sides of the lot ne		8 inspection. A sm	all section of silt
L at 02		s informed to comple	te by 11/8/18.	Demoved	
Lot 93	Silt fence	Lot 93		Removed	
Current Condition:	Removed- Al Belt s	sodded the lot prior to i	nspection on 8/20/16.		
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	Yes
Current Condition:	Fair Condition - Bo	yer Young repaired the	silt fence on the lot prior to	the 7/3/18 inspection	on.
Lot 114	1) Boyer Young wa reminded on 9/22/1	lot needs to be repaire s informed to complete 8.	ed on the east side next to th by 7/4/18. Not done as of th by 9/28/18. Not done as of	ne last inspection. E	
			added the let prior to the 9/		
Current Condition:			sodded the lot prior to the 8/		
Lot 119/120	Silt Fence	119/120		Removed	
Current Condition:	Removed - The silt	fence is listed in the re	eport as SF 9 as of 12/19/17	·	
Lot 126	Individual Lot	Lot 126	7/3/2018	Active	Yes
Current Condition:	Fair Condition - Co	nstruction began on th	e lot prior to the 7/3/18 inspe	ection (builder unkn	nown) with silt fence
	installed and existin most of the silt fend fence had been re- apparent. The E&A the 10/11/18 inspec 1) The silt fence a	g silt fence was re-end be had been removed f installed prior to the 9/ inspector will continue ction. round the lot need to ediment needs to be	ence that was not entrenched orced prior to the 8/16/18 in: or retaining wall installation, 8/18 inspection, and attempt to monitor. Additional silt fe be repaired and gaps nee removed from the golf cou	spection. During the and sediment was s to remove off-site ince was installed a d to be closed.	e 9/3/18 inspection, going off-site. Silt e sediment were
		tygron, noro nironna	a to complete by 11/0/10.		
	2) Homeowners (I		d to complete by 11/2/18.		
Lot 129	Silt Fence	Nygren) were informe Lot 129	d to complete by 11/2/18.	Removed	
Current Condition:	Silt Fence Removed - Lot was	Nygren) were informe Lot 129 s incorrectly identified a	d to complete by 11/2/18. Is Lot 129. See Lot 130.		Na
Current Condition: Lot 130 Current Condition:	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 nstruction began on the e builder prior to the 5//18 inspection. Streets ion. Streets were clear of the lot prior to the 1	d to complete by 11/2/18. Is Lot 129. See Lot 130. 5/23/2018 e lot prior to the 5/23/18 insp 23/18 inspection. Additional had been partially cleaned in n front of the lot during the	Active bection. Silt fence w silt fence was insta n front of the lot by 9/21/18 inspection	lled in the rear of the homeowner prior to
Current Condition: Lot 130 Current Condition: Lot 139	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 Instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139	d to complete by 11/2/18. Is Lot 129. See Lot 130. 5/23/2018 e lot prior to the 5/23/18 insp 23/18 inspection. Additional had been partially cleaned in n front of the lot during the 0/11/18 inspection.	Active bection. Silt fence w silt fence was insta n front of the lot by 9/21/18 inspection Removed	vas installed in the illed in the rear of the homeowner prior to
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Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence Removed-Mick Sm Silt Fence	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 ith Construction sodde Lot 147	d to complete by 11/2/18. Is Lot 129. See Lot 130. 5/23/2018 e lot prior to the 5/23/18 insp 23/18 inspection. Additional had been partially cleaned in n front of the lot during the 0/11/18 inspection. d the lot prior to inspection of	Active bection. Silt fence w silt fence was insta n front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed	vas installed in the illed in the rear of the homeowner prior to
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Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147 Current Condition: Lot 153	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence Removed-Mick Sm Silt Fence Removed-PHI rem Individual Lot	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 ith Construction sodde Lot 147 oved the silt fence and Lot 153	d to complete by 11/2/18. s Lot 129. See Lot 130. 5/23/2018 e lot prior to the 5/23/18 insp 23/18 inspection. Additional had been partially cleaned in in front of the lot during the 0/11/18 inspection. d the lot prior to inspection of sodded the lot prior to inspect	Active vection. Silt fence was instand in front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed ction on 5/6/15. Removed	vas installed in the illed in the rear of the homeowner prior to
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Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence Removed-Mick Sm Silt Fence Removed-PHI rem Individual Lot Removed-Widhalm Silt Fence Removed - Widhal	Nygren) were informed Lot 129 is incorrectly identified a Lot 130 Instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 Lot 139 Lot 147 oved the silt fence and Lot 153 n Custom Homes sodd Lot 154 m Custom Homes sod	d to complete by 11/2/18. s Lot 129. See Lot 130. 5/23/2018 e lot prior to the 5/23/18 insp 23/18 inspection. Additional had been partially cleaned in in front of the lot during the 0/11/18 inspection. d the lot prior to inspection of sodded the lot prior to inspection ed the lot prior to inspection	Active pection. Silt fence was instant in front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed sction on 5/6/15. Removed on 7/27/15. Removed	vas installed in the Illed in the rear of the homeowner prior to . New silt fence was
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Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition:	Silt Fence Removed - Lot was Individual Lot Fair Condition - Co rear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence Removed-Mick Sm Silt Fence Removed-PHI rem Individual Lot Removed-Widhalm Silt Fence Removed - Widhal the south side to pr Silt Fence Pending - Paradise concrete washout v debris, and no ad 1) Silt fence should 2) The Street need	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 iith Construction sodde Lot 147 oved the silt fence and Lot 153 in Custom Homes sodd Lot 154 m Custom Homes sodd Lot 157 e Homes began construing the ditional improper was b be installed in the real s was informed to comp y/28/18, 7/26/18, 9/7/18 s was informed to comp y/7/18, 10/12/18.	d to complete by 11/2/18.	Active bection. Silt fence was instand in front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed ction on 5/6/15. Removed on 7/27/15. Removed ction on 9/3/18 and Pending 5/23/18 inspection. dise Homes clear the 11/1/18 inspection.	as installed in the illed in the rear of the homeowner prior to . New silt fence was installed silt fence on Yes Evidence of improper red up the washout ction. Paradise Homes
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Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition:	Silt Fence Removed - Lot was Individual Lot Fair Condition - Corear of the lot by the lot prior to the 8/16 the 8/22/18 inspectionstalled in the rear Silt Fence Removed-Mick Sm Silt Fence Removed-PHI rem Individual Lot Removed-Widhalm Silt Fence Removed-Widhalm Silt Fence Removed - Widhalt Silt Fence Removed - Widhalt Silt Fence Pending - Paradise to prostant Silt Fence Pending - Paradise to prostant Silt Fence Pending - Paradise to prostant Operative and no ad 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 6 2) Paradise Homes was reminded on 9 Silt Fence	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 iith Construction sodde Lot 147 oved the silt fence and Lot 153 in Custom Homes sodd Lot 154 m Custom Homes sodd Lot 157 e Homes began construing the ditional improper was b be installed in the real s was informed to comp y/28/18, 7/26/18, 9/7/18 s was informed to comp y/7/18, 10/12/18.	d to complete by 11/2/18.	Active bection. Silt fence was instand in front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed ction on 5/6/15. Removed on 7/27/15. Removed ction on 9/3/18 and Pending 5/23/18 inspection. dise Homes clear the 11/1/18 inspection.	as installed in the illed in the rear of the homeowner prior to . New silt fence was installed silt fence on Yes Evidence of improper red up the washout ction. Paradise Homes
Current Condition: Lot 130 Current Condition: Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition:	Silt Fence Removed - Lot was Individual Lot Fair Condition - Corear of the lot by th lot prior to the 8/16 the 8/22/18 inspect installed in the rear Silt Fence Removed-Mick Sm Silt Fence Removed-PHI rem Individual Lot Removed-Widhalm Silt Fence Removed - Widhalt Silt Fence Removed - Widhalt Silt Fence Pending - Paradise concrete washout was debris, and no ad 1) Silt fence should 2) The Street need 1) Paradise Homes was reminded on 9 Silt Fence Removed - The lot Silt Fence	Nygren) were informed Lot 129 s incorrectly identified a Lot 130 Instruction began on the e builder prior to the 5/ /18 inspection. Streets ion. Streets were clear of the lot prior to the 1 Lot 139 iith Construction sodde Lot 147 oved the silt fence and Lot 153 n Custom Homes sodd Lot 157 Homes began construction sobserved during th ditional improper was s to be cleaned near the was informed to comp //28/18, 7/26/18, 9/7/18 s was informed to comp //7/18, 10/12/18. Lot 158 was sodded prior to in Lot 159	d to complete by 11/2/18.	Active pection. Silt fence was instand in front of the lot by 9/21/18 inspection Removed on 6/12/15. Removed ction on 5/6/15. Removed on 7/27/15. Removed ction on 9/3/18 and Pending //23/18 inspection. dise Homes clear the 11/1/18 inspect s of the last inspect s of the last inspect Removed Removed	as installed in the illed in the rear of the homeowner prior to . New silt fence was installed silt fence on Yes Evidence of improper red up the washout ction. Paradise Homes

Lot 160	Individual Lot		3/10/2016	Removed	
Current Condition:		Lot 160 t was sodded, silt fence ir			tect the inlet prior to
	inspection on 8/13	3/16. The streets around the	ne lot need to be cleaned	d. See STR section.	
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed- THC se	odded the lot prior to 6/19	/17.		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		odded the lot prior to 6/19	/17.		
Lot 163	Individual Lot	Lot 163		Removed	
Current Condition:		odded the lot prior to 6/19	/17	Kentoved	
ourient condition.					
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed- THC se	odded the lot prior to 6/19	/17.		
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:		odded the lot prior to 6/19	/17	Removed	
				Demonst	
Lot 188 Current Condition:	Silt Fence	Lot 188 Bouge sodded the lot and	romoved the silt fence n	Removed	3/4/16 The adjacent
ourient condition.		pears adequate and no te			
Lot 189	Silt Fence	Lot 189		Removed	
Current Condition:		t was sodded as of last in	spection on 9/19/2017.	Remerce	
1 / 107	011/ 5				
Lot 197 Current Condition:	Silt Fence	Lot 197 uilders Custom Homes so	ddad tha lat prior to tha	Removed	
Lot 207	Silt Fence	Lot 207		Removed	
Current Condition:	Removed - THC s	odded the lot prior to insp	ection on 12/5/17.		
		44°00140 47"NI			
	Permanent	41°02'43.47"N			
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No
Current Condition:	Detention Pond Good Condition -	96°20'36.65"W This is a pond as of 1993.		-	
	Detention Pond Good Condition - Sediment Basin	96°20'36.65"W	In Place	Active	No
Current Condition: SB 1	Detention Pond Good Condition - Sediment Basin Good Condition-1 dense vegetation. the trash rack and	96°20'36.65"W This is a pond as of 1993. Lot 109	In Place ot known of when E&A t poking at problems siltin or inspection on 8/31/16	Active ook over the project a g in the golf course. E	No and was covered by Boyer Young remove
Current Condition: SB 1	Detention Pond Good Condition - Sediment Basin Good Condition-1 dense vegetation. the trash rack and	96°20'36.65"W This is a pond as of 1993. Lot 109 The sediment basin was n It was discovered when lo I cleaned out the basin pri	In Place ot known of when E&A t poking at problems siltin or inspection on 8/31/16	Active ook over the project a g in the golf course. E	No and was covered by Boyer Young remove
Current Condition: SB 1 Current Condition:	Detention Pond Good Condition - Sediment Basin Good Condition- 1 dense vegetation. the trash rack and sediment capacity Silt Fence	96°20'36.65"W This is a pond as of 1993. Lot 109 The sediment basin was n It was discovered when lo I cleaned out the basin pri . Silt fence is behind the s	In Place ot known of when E&A t poking at problems siltin or inspection on 8/31/16 sediment basin riser.	Active ook over the project a g in the golf course. E as the basin had no Removed	No and was covered by Boyer Young remove
Current Condition: SB 1 Current Condition: SF 3 Current Condition:	Detention Pond Good Condition - Sediment Basin Good Condition-T dense vegetation. the trash rack and sediment capacity Silt Fence Removed- the ins	96°20'36.65"W This is a pond as of 1993. Lot 109 The sediment basin was n It was discovered when lo I cleaned out the basin pri Silt fence is behind the si Lot 197 pector removed the silt fe	In Place ot known of when E&A t poking at problems siltin or inspection on 8/31/16 sediment basin riser.	Active ook over the project a g in the golf course. E as the basin had no Removed n on 3/22/17.	No and was covered by Boyer Young remove
Current Condition: SB 1 Current Condition: SF 3	Detention Pond Good Condition - Sediment Basin Good Condition- dense vegetation. the trash rack and sediment capacity Silt Fence Removed- the ins Silt Fence	96°20'36.65"W This is a pond as of 1993. Lot 109 The sediment basin was n It was discovered when lo I cleaned out the basin pri Silt fence is behind the s Lot 197	In Place ot known of when E&A t poking at problems siltin or inspection on 8/31/16 sediment basin riser.	Active ook over the project a g in the golf course. E as the basin had no Removed n on 3/22/17. Removed	No and was covered by Boyer Young remove
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