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

Environmental Services Dept.		E&A- P200	6.056.001		Stage
Inspector: Aaron Tulley		lass Have a			
Project Name:	Iron Horse NER110574				3
For Week Ending:			3/9/2019		
Project Location:	Hw	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)			
Grading:	100	%			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving: Seeding:	100 <sup>c</sup>				
Seeding: Utilities:	100				
Overall Development:	729				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday	0.00"				Week
Sunday: Monday	0.09"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00" 0.06"				
					Week
Sunday:	0.08"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.12"				
Thursday	0.02"	2/21/2019	Mostly Sunny 34/7	7	
Friday	0.06"				
Saturday	0.20"				Week
Sunday:	0.03"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				Week
Sunday:	0.01"				Teen
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.11"				
Friday	0.01"				
Saturday	0.54"				10/
Sunday:	N/A	N/A			Week
Sunday: Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins)	of the site have had a tempo	rary or permanent cessa	tion of grading, earthwork, or gro	ound disturbance in the la	ast 14 days?
Vhich portion(s) (i.e. drainage basins) Entire site; grading completed an			tion of grading, earthwork, or gro	ound disturbance in the la	ast 14 days?

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?
Yes
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. During inspection on 2/21/19, the site was covered with 6-8 inches of snow. Not all BMPs could be
visually verified.

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				
IF 1	Inlet	Lot 110	In Place	Active	No				
Current Condition:	Active - This structure was previously referred to as a sediment basin, but is actually functioning as a slope drain/area inlet. As-of the 11/26/18 inspection, silt fence is in place behind the structure and straw wattles are located downhill from the outlet pipe.								
Lot 8	Silt Fence	Lot 8		Removed					
Current Condition:	Removed - The lot	is inactive and stabilize	d.						
Lot 32	Individual Lot	Lot 32	8/1/2018	Pending	Yes				
Current Condition:	<ul> <li>Pending - Nathan Homes began construction on the lot prior to the 6/27/18 inspection. During the 7/26/18 inspection, evidence of illicit discharge of concrete wash water into the street and storm drain was noted. As 8/22/18 inspection, Nathan Homes had removed the concrete washout debris. Streets were cleaned in front of to prior to inspection on 12/5/18.</li> <li>Silt fence or other BMPs need to be installed along the front of the lot.</li> <li>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.</li> </ul>								
Lot 33	Straw Wattles	Lot 33		Removed					
Current Condition:		is inactive and stabilize	d	Itemoveu					
Lot 60	Individual Lot	Lot 60	1	Removed					
LULUU					l roas bayo ro-ostablisho				
Current Condition:	Removed - No con	struction activity has oc	CUITED AS-OF THE 7/26/18 INSD	Removed - No construction activity has occurred as-of the 7/26/18 inspection. Disturbed areas have volunteer vegetation.					
Current Condition:	volunteer vegetatio	n.	·						
Current Condition: Lot 90 Current Condition:	volunteer vegetatio Individual Lot	n. Lot 90	7/26/2018	Active	Yes				
Lot 90	volunteer vegetatio Individual Lot Fair Condition - Gra silt fence along the side was damaged The silt fence on th	n. Lot 90 ace Homes began cons front and side of the lot but is not receiving rur e sides of the lot needs	7/26/2018 truction on the lot prior to the prior to the 7/26/18 inspection off as-of the 8/16/18 inspection	Active 7/26/18 inspection on. A small section on. E&A inspector	Yes Grace Homes installer of silt fence on the sout				
Lot 90 Current Condition:	volunteer vegetatio Individual Lot Fair Condition - Gra silt fence along the side was damaged. The silt fence on th Grace Homes was	n. Lot 90 ace Homes began cons front and side of the lot but is not receiving run e sides of the lot needs informed to complete b	7/26/2018 truction on the lot prior to the prior to the 7/26/18 inspection off as-of the 8/16/18 inspection to be repaired. y 11/8/18. Not done as of the	Active 7/26/18 inspection on. A small section on. E&A inspector last inspection.	Yes . Grace Homes installe of silt fence on the sour will continue to monitor				
Lot 90	volunteer vegetatio Individual Lot Fair Condition - Gra silt fence along the side was damaged The silt fence on th Grace Homes was Silt Fence	n. Lot 90 ace Homes began cons front and side of the lot but is not receiving rur e sides of the lot needs informed to complete by Lot 113	7/26/2018 truction on the lot prior to the prior to the 7/26/18 inspection off as-of the 8/16/18 inspection to be repaired.	Active 7/26/18 inspection on. A small section on. E&A inspector last inspection. Active	Yes . Grace Homes installe of silt fence on the sout will continue to monitor Yes				
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		nstruction began on the	lot prior to the 7/2/18 increase	tion (builder unkno	wn) with cilt fonco		
Current Condition:					· · · · · · · · · · · · · · · · · · ·		
			ior to the 7/26/18 inspection,				
	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						
			e was installed around the lo				
	1) The silt fence around the lot need to be repaired and gaps need to be closed.						
				e closed.			
	2) Accumulated se	diment needs to be remo	oved from the golf course.				
	1) Homeowners (N	ygren) were informed to	complete by 11/8/18. Not do	one as of the last ir	nspection.		
	2) Homeowners (N	ygren) were informed to	complete by 11/2/18. Not do	one as of the last in	spection.		
					· ·		
Lot 129	Silt Fence	Lot 129		Removed			
				Removed			
Current Condition:		s incorrectly identified as		:	N N		
Lot 130	Individual Lot	Lot 130	5/23/2018	Active	Yes		
Current Condition:			lot prior to the 5/23/18 inspe				
	the lot by the builde	er prior to the 5/23/18 ins	spection. Additional silt fence	e was installed in th	ne rear of the lot prior to		
	the 8/16/18 inspect	tion. Streets had been pa	artially cleaned in front of the	e lot by homeowner	prior to the 8/22/18		
			e lot during the 9/21/18 insp				
		to the 10/11/18 inspection					
	rear of the lot phot	to the T0/TT/To inspectio	JII.				
	The silt fence in the	e rear of the lot needs to	be repaired and/or replaced	1.			
	Homeowner (Torp)	<ul> <li>was informed to comp</li> </ul>	lete by 12/3/18. Not done as	of last inspection.			
L at 127		Lot 137			Vee		
Lot 137	Individual Lot		1/23/2019	Active	Yes		
Current Condition:			n construction and installed s				
		19. The Home Compar	ly removed the dirt pile fro	om the ROW prior	to the inspection on		
	2/21/19.						
	The silt fence in the	a rear of the lot needs to	be cleaned out/repaired.				
	The sit felice in the	e lear of the lot heeds to	be cleaned outreparted.				
	<b>T</b>						
		ny was informed to comp	plete by 1/30/19 or as weathe	er allows. <b>Not don</b>	e as of the last		
	inspection.						
		1			Yes		
Lot 138	Individual Lot	L of 138	1/23/2019				
Lot 138	Individual Lot	Lot 138	1/23/2019	Active			
Lot 138 Current Condition:	Fair Condition - Th	e Home Company begar	n construction and installed s	silt fence on the ba	ck of the lot prior to the		
	Fair Condition - Th inspection on 1/23/ 2/21/19.	e Home Company begar 19. <b>The Home Compar</b>	n construction and installed s ny removed the dirt pile fro	silt fence on the ba	ck of the lot prior to the		
	Fair Condition - Th inspection on 1/23/ <b>2/21/19.</b> The silt fence in the	e Home Company begar 19. <b>The Home Compar</b> e rear of the lot needs to	b construction and installed s by removed the dirt pile fro be cleaned out/repaired.	silt fence on the ba om the ROW prior	ck of the lot prior to the to the inspection on		
	Fair Condition - Th inspection on 1/23/ <b>2/21/19.</b> The silt fence in the	e Home Company begar 19. <b>The Home Compar</b> e rear of the lot needs to	n construction and installed s ny removed the dirt pile fro	silt fence on the ba om the ROW prior	ck of the lot prior to the to the inspection on		
	Fair Condition - Th inspection on 1/23/ <b>2/21/19.</b> The silt fence in the	e Home Company begar 19. <b>The Home Compar</b> e rear of the lot needs to	b construction and installed s by removed the dirt pile fro be cleaned out/repaired.	silt fence on the ba om the ROW prior	ck of the lot prior to the to the inspection on		
Current Condition:	Fair Condition - Th inspection on 1/23/ <b>2/21/19.</b> The silt fence in the The Home Compar <b>inspection.</b>	e Home Company began 19. <b>The Home Compar</b> e rear of the lot needs to ny was informed to comp	b construction and installed s by removed the dirt pile fro be cleaned out/repaired.	silt fence on the ba m the ROW prior er allows. Not don	ck of the lot prior to the to the inspection on		
Current Condition:	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Compar inspection. Silt Fence	e Home Company began 19. The Home Compar e rear of the lot needs to ny was informed to comp Lot 154	n construction and installed s by removed the dirt pile fro be cleaned out/repaired. plete by 1/30/19 or as weath	ilt fence on the ba om the ROW prior er allows. Not don Removed	ck of the lot prior to the to the inspection on e as of the last		
Current Condition:	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Compar inspection. Silt Fence Removed - Widhal	e Home Company began 19. The Home Compar e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde	b construction and installed s by removed the dirt pile fro be cleaned out/repaired.	ilt fence on the ba om the ROW prior er allows. Not don Removed	ck of the lot prior to the to the inspection on e as of the last		
Current Condition: Lot 154 Current Condition:	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Compar inspection. Silt Fence Removed - Widhal south side to prote	e Home Company began 19. The Home Company e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde ct the new sod.	b construction and installed s by removed the dirt pile from be cleaned out/repaired. Dete by 1/30/19 or as weather d the lot prior to the inspect	it fence on the ba	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
Current Condition: Lot 154 Current Condition: Lot 155	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Comparing inspection. Silt Fence Removed - Widhal south side to prote Silt Fence	e Home Company began 19. The Home Company e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde ct the new sod. Lot 155	b construction and installed s by removed the dirt pile from be cleaned out/repaired. Dete by 1/30/19 or as weather ad the lot prior to the inspect 9/3/2018	it fence on the ba	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
Current Condition: Lot 154 Current Condition:	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Comparing inspection. Silt Fence Removed - Widhal south side to prote Silt Fence	e Home Company began 19. The Home Company e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde ct the new sod. Lot 155	b construction and installed s by removed the dirt pile from be cleaned out/repaired. Dete by 1/30/19 or as weather d the lot prior to the inspect	it fence on the ba	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
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Lot 154 Current Condition: Lot 155 Current Condition:	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Comparing inspection. Silt Fence Removed - Widhal south side to prote Silt Fence Good Condition - V on 9/3/18.	e Home Company began 19. The Home Company e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde ct the new sod. Lot 155 Vidhalm Custom Homes	b construction and installed s by removed the dirt pile from be cleaned out/repaired. Dete by 1/30/19 or as weather ad the lot prior to the inspect 9/3/2018	it fence on the ba m the ROW prior er allows. Not don Removed ion on 9/3/18 and i Active	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 157	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Comparing inspection. Silt Fence Removed - Widhal south side to prote Silt Fence Good Condition - V on 9/3/18. Silt Fence	e Home Company began 19. The Home Company e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde ct the new sod. Lot 155 Vidhalm Custom Homes Lot 157	b construction and installed s by removed the dirt pile from be cleaned out/repaired. Dete by 1/30/19 or as weather ad the lot prior to the inspect 9/3/2018 installed silt fence on the lot	it fence on the ba m the ROW prior er allows. Not don Removed ion on 9/3/18 and i Active to protect sodded Removed	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
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Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition: Lot 157	Fair Condition - Th inspection on 1/23/ 2/21/19. The silt fence in the The Home Compar inspection. Silt Fence Removed - Widhal south side to prote Silt Fence Good Condition - V on 9/3/18. Silt Fence Removed - Paradis Silt Fence	e Home Company began 19. The Home Compary e rear of the lot needs to ny was informed to comp Lot 154 m Custom Homes sodde the new sod. Lot 155 Vidhalm Custom Homes Lot 157 se Homes was sodding the Lot 197	b construction and installed s by removed the dirt pile from be cleaned out/repaired. blete by 1/30/19 or as weather blete by 1/30/18 or as weather blete b	it fence on the back of the ROW prior for the Removed spection.	ck of the lot prior to the to the inspection on e as of the last nstalled silt fence on th		
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STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	No
Current Condition:	Good Condition - N	lo signs of trackout			•
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No
Current Condition:	Good Condition - A Road entrance.	sign has been installed	at Iron Horse Drive and Hwy	y 6. South Lakeviev	v Way & South Bend
Inspector Signature:	-Zy			Reviewed By:	Cato Sur