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 Inspector: Avery Dresser Project Name: For Week Ending: Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) Project Location: Grading: 100% Sanitary Sewer: Storm Sewer: 100% 100% Paving: 100% Seeding: 100% Utilities: 100% **Overall Development:** 72%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
Sunday:	0.00"			Week '
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.09"			
, , , , , , , , , , , , , , , , , , ,				Week
Sunday:	0.06"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
	0.00"			
Saturday	0.00*			
	0.00"			Week 3
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	11/6/2019	Overcast 43/20	
Thursday	0.00"	1		
Friday	0.00"			
Saturday	0.00"			
Saturday	0.00			Week 5
Sunday:	N/A			Week e
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			
Complaints:	None			
O an atmostic a O				
Construction Sequencing:				

E&A- P2006.056.001

Iron Horse

NER110574 11/9/2019

C•a

E & A CONSULTING GROUP, INC.

Engineering Answers

Stage

3

68003

(which portion(s) (i.e. drainage basins) of the	site have had a tempor	rary or permanent cessation	n of grading, earthwork, or groun	d disturbance in the la	st 14 days?
Entire site; grading completed and stat Which portion(s) (i.e. drainage basins) of the			sturbance scheduled in the next ·	14 days? :	
Entire site; grading completed and stat				i augor :	
What temporary or permanent stabilization m					
Dense Vegetation, seeding/sodding, m	natting, Re-seeding	5/2006, paving, and lan	dscaping.		
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adec	quately?			
Yes					
Are receiving waters adjacent to the project to Yes	free of any significant s	signs of erosion or sedimen	t that would be associated with t	he construction activit	y?
165					
Checklist Questions:					
Are waste materials (concrete, construction r	naterial, hazardous, etc	c.) being managed properly	?		
No, see BMP section Is dust associated with the construction activ	vity adequately controll	led on the site?			
Yes					
0					
Comments: Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in the					.
There is disturbed ground on either waterbodies or the street therefore imm					
the area for revegetation.		. e. meanation of DIVIES			
	•	•	•		
Unique Name	Type Inlet	Location Lot 110	Projected Install Date In Place	Status Active	Maintenance No
Current Condition:			erred to as a sediment basin,		
			tion, silt fence is in place be		
	located downhill from	om the outlet pipe.			
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:		t is inactive and stabilize	ed.	Demonstra	
Lot 2 Current Condition:	Individual Lot	Lot 2	the silt fence and sodded	Removed	e inspection on
	Removeu - Faces				
	11/06/19.				
Lot 32	11/06/19. Individual Lot	Lot 32		Removed	
Current Condition:	Individual Lot Removed - Nathar	Lot 32	oncrete debris and sodded t	Removed he lot prior to inspe	
Current Condition: Lot 33	Individual Lot Removed - Nathar Straw Wattles	Lot 32 n Homes removed the c Lot 33	oncrete debris and sodded t	Removed	
Current Condition: Lot 33 Current Condition:	Individual Lot Removed - Nathar Straw Wattles	Lot 32	oncrete debris and sodded t	Removed he lot prior to inspe	
Current Condition: Lot 33	Individual Lot Removed - Nathar Straw Wattles Removed - The lot Individual Lot	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60	oncrete debris and sodded t	Removed he lot prior to inspe Removed Removed	action on 7/23/19.
Current Condition: Lot 33 Current Condition: Lot 60	Individual Lot Removed - Nathar Straw Wattles Removed - The lot Individual Lot	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has on	 oncrete debris and sodded f ed.	Removed he lot prior to inspe Removed Removed	action on 7/23/19.
Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunt Individual Lot	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has or eer vegetation. Lot 90	oncrete debris and sodded f ded. ccurred as-of the 7/26/18 ins	Removed he lot prior to inspe Removed Removed pection. Disturbed Removed	action on 7/23/19.
Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunt Individual Lot Removed - Grace	Lot 32 n Homes removed the contract Lot 33 t is inactive and stabilize Lot 60 nstruction activity has on eer vegetation. Lot 90 Homes sodded the lot p	oncrete debris and sodded f d ed. ccurred as-of the 7/26/18 ins prior to inspection on 7/02/19	Removed he lot prior to inspe Removed Removed pection. Disturbed Removed	action on 7/23/19. areas have re-
Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunt Individual Lot Removed - Grace Silt Fence Good Condition - E	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has or eer vegetation. Lot 90 Homes sodded the lot p Lot 113 Boyer Young repaired th	oncrete debris and sodded f ed. courred as-of the 7/26/18 ins courred as-of the 7/26/18 ins brior to inspection on 7/02/19 8/17/2017 ne silt fence on the lot prior to	Removed he lot prior to inspe Removed pection. Disturbed Removed 3. Active o the 7/3/18 inspect	areas have re-
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Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119/120 Current Condition: Lot 126 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 154 Current Condition:	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunta Individual Lot Removed - Grace Silt Fence Good Condition - E removed some of 1 the inspection on 7 no longer required Silt Fence Removed - Homed Silt Fence Removed - Homed Silt Fence Removed - The sil Individual Lot Removed - The Ho Silt Fence Removed - Lot wa Individual Lot Removed - The ho Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has or eer vegetation. Lot 90 Homes sodded the lot p Lot 113 Boyer Young repaired th the damaged silt fence 7/02/19, volunteer veget at this time. Lot 114 owner Brian Mikkelsen s 119/120 It fence is listed in the re Lot 126 omeowners removed th Lot 129 is incorrectly identified a Lot 130 omeowners sodded the Lot 137 ome Company sodded f Incustom Homes sodo rotect the new sod.	concrete debris and sodded t concrete debris and sodded t d d d d d courred as-of the 7/26/18 ins courred as-of the 10 prior to the 8/ courred as-of the 10 prior to the 10 prior to 11 prior 11 prio	Removed he lot prior to insperee Removed pection. Disturbed Removed pection. Disturbed Removed pace prior to inspection place prior to inspection. Removed 16/18 inspection. Removed 16/18 inspection. Removed 19/19. Removed 9/19. Removed gram Removed icon the adjacent loc Removed led the lot prior to in Removed icon on 9/3/18 and	areas have re- No No tion. Boyer Young ection on 7/02/19. As of , therefore seeding is n on 9/20/19. n on 9/20/19. t prior to inspection on nspection on 8/13/19. installed silt fence on
Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90 Current Condition: Lot 113 Current Condition: Lot 119/120 Current Condition: Lot 126 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 154 Current Condition:	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunta Individual Lot Removed - Grace Silt Fence Good Condition - E removed of the inspection on 7 no longer required Silt Fence Removed - Homed Silt Fence Removed - Homed Silt Fence Removed - The sil Individual Lot Removed - The Ho Silt Fence Removed - Lot wa Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho 8/13/19.	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has or eer vegetation. Lot 90 Homes sodded the lot p Lot 113 Boyer Young repaired th the damaged silt fence 7/02/19, volunteer veget 1 at this time. Lot 114 owner Brian Mikkelsen s 119/120 It fence is listed in the re Lot 126 omeowners removed th Lot 129 Is incorrectly identified a Lot 137 ome Company sodded th Lot 138 ome Company removed Lot 154 Im Custom Homes sode orotect the new sod. Lot 155		Removed he lot prior to inspe Removed pection. Disturbed Removed pection. Disturbed Removed of the 7/3/18 inspect place prior to inspect to prevent erosion Removed 16/18 inspection. Removed 16/18 inspection. Removed of prior to inspectio Removed Removed 9/19. Removed 9/19. Removed con the adjacent loc Removed con on 9/3/18 and Active	areas have re- No tion. Boyer Young ction on 7/02/19. As of , therefore seeding is n on 9/20/19. n on 9/20/19. t prior to inspection on nspection on 8/13/19. installed silt fence on No
Current Condition: Lot 33 Current Condition: Lot 60 Current Condition: Lot 90 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 119/120 Current Condition: Lot 126 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 134 Current Condition:	Individual Lot Removed - Nathar Straw Wattles Removed - The Iol Individual Lot Removed - No cor established volunta Individual Lot Removed - Grace Silt Fence Good Condition - E removed of the inspection on 7 no longer required Silt Fence Removed - Homed Silt Fence Removed - Homed Silt Fence Removed - The sil Individual Lot Removed - The Ho Silt Fence Removed - Lot wa Individual Lot Removed - The Ho 8/13/19. Individual Lot Removed - The Ho 8/13/19.	Lot 32 n Homes removed the c Lot 33 t is inactive and stabilize Lot 60 nstruction activity has or eer vegetation. Lot 90 Homes sodded the lot p Lot 113 Boyer Young repaired th the damaged silt fence 7/02/19, volunteer veget 1 at this time. Lot 114 owner Brian Mikkelsen s 119/120 It fence is listed in the re Lot 126 omeowners removed th Lot 129 Is incorrectly identified a Lot 137 ome Company sodded th Lot 138 ome Company removed Lot 154 Im Custom Homes sode rotect the new sod. Lot 155 Widhalm Custom Home	concrete debris and sodded t concrete debris and sodded t d d d d d courred as-of the 7/26/18 ins courred as-of the 10 prior to the 8/ courred as-of the 10 prior to the 10 prior to 11 prior 11 prio	Removed he lot prior to inspe Removed pection. Disturbed Removed pection. Disturbed Removed of the 7/3/18 inspect place prior to inspect to prevent erosion Removed 16/18 inspection. Removed 16/18 inspection. Removed of prior to inspectio Removed Removed 9/19. Removed 9/19. Removed con the adjacent loc Removed con on 9/3/18 and Active	areas have re- No tion. Boyer Young ction on 7/02/19. As of , therefore seeding is n on 9/20/19. n on 9/20/19. t prior to inspection on nspection on 8/13/19. installed silt fence on No

0	Silt Fence	Lot 163	9/20/2019	Active	Yes								
Current Condition:			d the lot and installed silt fer										
	inspection on 9/20/19. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 11/06/19.												
	1. The silt fence should be extended to border the back side of the lot.												
	2. The silt fence should be cleaned out where full.												
	3. Silt should be removed from the golf course.												
	1. Hubbell Homes was informed to complete by 10/03/19. Not done as of the last inspection. Hubbell Homes												
	was reminded on 10/08/19, 11/06/19 2. Hubbell Homes was informed to complete by 10/03/19. Not done as of the last inspection. Hubbell Homes was reminded on 10/08/19, 11/06/19 3. Hubbell Homes was informed to complete by 10/14/19. Not done as of the last inspection. Hubbell Homes												
								3. Hubbell Homes was informed to complete by 10/14/19. Not done as of the last inspection. Hubbell Homes was reminded on 11/06/19.					
								Lot 193	Silt Fence	Lot 193	9/20/2019	Active	Yes
	Current Condition:	Fair Condition - An	unknown builder exca	vated the lot and installed st	raw wattles around	the back side of the							
	prior to inspection	on 9/20/19. The homed	wners (Danielson) are listed	l as the lot owner o	n the Saunders Cou								
	Assesor's website,	and will therefore be a	ssumed to be responsible for	or maintenance unle	ess they communica								
	otherwise.												
		e should be reposition											
	2. The wattles show	uld be cleaned out whe	re full on the east side of the	e lot.									
	1 The homeowner	a (Danielson) wore info	ormed to complete by 10/14/	10 Not dono os of	the last increation								
			ormed to complete by 10/14/										
Lot 157	Silt Fence	Lot 157		Removed									
Current Condition:		-	the lot during the 11/26/18 i										
Lot 197	Silt Fence	Lot 197		Removed									
Current Condition:			sodded the lot prior to the 7/2		I								
ourient oonation	Permanent	41°02'43.47"N											
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No								
Current Condition:	Good Condition - T	his is a pond as of 199		·	·								
SB 1	Sediment Basin	Lot 109		Removed									
Current Condition:	Removed - Followi	ng the 11/26/18 inspec	tion, this structure is no long	ier beina considere	d a basin as it does								
Current Conultion.													
Current Condition.			appears to be an area inlet/s										
Current Condition.													
SF 3	have any sediment	storage capacity and a Lot 197	appears to be an area inlet/s	lope drain. See IF Removed									
SF 3 Current Condition:	have any sediment Silt Fence Removed- the insp	Lot 197		Removed									
SF 3 Current Condition: SF 5	have any sediment Silt Fence Removed- the insp Silt Fence	Lot 197 Lot 197 ector removed the silt South side of lake	appears to be an area inlet/s fence during the inspection o	Removed on 3/22/17. Removed									
SF 3 Current Condition: SF 5 Current Condition:	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp	Lot 197 Lot 197 ector removed the silt South side of lake ector removed the silt	appears to be an area inlet/s	Removed on 3/22/17. Removed on 3/22/17.									
SF 3 Current Condition: SF 5 Current Condition: SF 8	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	Lot 197 Lot 197 ector removed the silt South side of lake ector removed the silt 40' South of SF 5	appears to be an area inlet/s fence during the inspection o fence during the inspection o	Removed on 3/22/17. Removed on 3/22/17. Removed Removed									
SF 3 Current Condition: SF 5 Current Condition:	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	Lot 197 Ector removed the silt South side of lake Ector removed the silt 40' South of SF 5 Ector removed the silt	appears to be an area inlet/s fence during the inspection o	Removed on 3/22/17. Removed on 3/22/17. Removed Removed									
SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition:	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp	Lot 197 Lot 197 ector removed the silt South side of lake ector removed the silt 40' South of SF 5 ector removed the silt East of Lots 119 and	appears to be an area inlet/s fence during the inspection of fence during the inspection of fence during the inspection of fence during the inspection of	Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17.	1 for further informat								
SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	Lot 197 Lot 197 Lot 197 South side of lake ector removed the silt 40' South of SF 5 sector removed the silt East of Lots 119 and 120	appears to be an area inlet/s fence during the inspection of fence during the inspection of fence during the inspection of In Place	Iope drain. See IF Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active	1 for further informal								
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SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Silt Fence Fair Condition - Bo	Lot 197 Lot 197 Dector removed the silt South side of lake Dector removed the silt 40' South of SF 5 Dector removed the silt East of Lots 119 and 120 yer Young repaired and	appears to be an area inlet/s fence during the inspection of fence during the inspection of fence during the inspection of In Place	lope drain. See IF Removed Sn 3/22/17. Removed Sn 3/22/17. Removed Sn 3/22/17. Active Removed Sn 3/22/17. Active Removed Sn 2/22/17. Con 3/22/17. Co	1 for further informat								
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SF 3 Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Silt Fence Fair Condition - Bo sediment was removed	Lot 197 Ector removed the silt South side of lake Ector removed the silt 40' South of SF 5 Ector removed the silt East of Lots 119 and 120 Yer Young repaired and byed from the golf cour	appears to be an area inlet/s fence during the inspection of fence during the inspection of fence during the inspection of fence during the inspection of In Place	lope drain. See IF Removed on 3/22/17. Removed on 3/22/17. Removed on 3/22/17. Active ance prior to inspec pection on 4/29/19.	1 for further informat								
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