E & A Consulting Group, Inc.					
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Omaha, NE 68154				(e•	
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www.eacg.com			E	& A CONSULTING	GROUP, INC.
Zachary A. Jilek, CPESC, CISE			-	Engineering A	
Environmental Services Dept. N	Manager	E&A- P2006.0	056.001		
Inspector: Avery Dresser					Stage
Designed Manage		Iroi	n Horse		3
Project Name:		NER110574			
For Week Ending:	5/9/2020				
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) 68003				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%			ļ	
Overall Development:	72%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.11"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.42"	4/16/2020	Flurries 40/33	12:15 p.m.	
Friday	0.01"				
Saturday	0.00"				
Sunday	0.00"				Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"			┨	
Wednesday	0.00"			<u> </u>	
Thursday	0.00"			ļ	
Friday	0.03"			<u> </u>	
Saturday	0.58"				Week 3
Sunday:	0.04"				Week 5
Monday	0.00"			1	
Tuesday	0.00"	4/28/2020	Partly Sunny 73/54	11:10 a.m.	
Wednesday	0.00"				
Thursday	0.00"			<u>† </u>	
Friday	0.00"			<u>† </u>	
Saturday	0.02"				
					Week 4
Sunday:	0.03"				
Monday	0.24"			ļ	
Tuesday	0.00"			ļ	
Wednesday	0.00"			ļ	
Thursday	0.00"			ļ	
Friday	0.40"			├ ──── │	
Saturday	0.02"				Wook 5
Sunday:	N/A				Week 5
Monday	N/A				
Tuesday	N/A N/A			+ +	
Wednesday	N/A N/A			+	
				+	
Thursday Friday	N/A			+	
Friday	N/A				
Saturday	N/A		1		
Complaints:	None	None			
				<u>г</u> т	
Construction Sequencing:	I		1	<u> </u>	
Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ry or permanent cessatio	n of grading, earthwork, or grour	nd disturbance in the las	at 14 days?

	<u></u>					
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? :						
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.						
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.						
Dense vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.						
Checklist Questions:						
	Checklist Questions: 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	ince of any eignificant e					
Create Corrective Action?						
N/A						
Have disturbed areas been seeded or other	wise stabilized as require	ed? List inactive portions o	f the project and if stabilization m	neasure are adequate	or needed to prevent	
erosion.						
Yes Create Corrective Action?						
N/A						
Are waste materials (concrete, construction	material, hazardous, etc	c.) being managed properly	?			
No						
Create Corrective Action?						
No, See BMP Section						
Are construction entrances and adjacent st	roote boing maintained a	idequately?				
No	ceto being mantamed a					
Create Corrective Action?						
No - See BMP Section						
Is dust associated with the construction act	ivity adequately controll	ed on the site?				
Yes Create Corrective Action?						
N/A						
Comments:						
Commontes	· · · · · · · · · · · · · · · · · · ·					
Comments:						
Home construction is active on a few	lots. The rain inspe	ction following the rai	n event on 4/25 (0.58") was	s performed on 4	/28.	
Home construction is active on a few Findings / Corrective Actions (Date	e):	ction following the ra	n event on 4/25 (0.58") was	s performed on 4	/28.	
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Current Condition:	Removed - The Ho 8/13/19.	me Company sodded t	the lot and removed the silt	t from the adjacent l	ot prior to inspection on	
Lot 138	Individual Lot	Lot 138		Removed		
Current Condition:			the portable toilet and soc			
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	No	
Current Condition:			es installed silt fence on the	e lot to protect sodde	ed lot 154 prior to	
L at 162	inspection on 9/3/18		0/20/2010	Activo	Vaa	
Lot 163 Current Condition:	Fair Condition - Hui inspection on 9/20/ Hubbell Homes clu cleaned the street inlet in front of the of the lot prior to the back side of the lo 1. Silt should be rer 2. The dirt in the c 1. Hubbell Homes w was reminded on 1 2. Hubbell Homes w silt Fence	Silt Fence Lot 163 9/20/2019 Active Yes Fair Condition - Hubbell Homes excavated the lot and installed silt fence along the south side of the lot prior to inspection on 9/20/19. Hubbell Homes removed the dirt pile from the ROW prior to the inspection on 11/06/19. Hubbell Homes cleaned out the silt fence where full, repaired the damaged end of the silt fence, and cleaned the street in front of the lot prior to the inspection on 4/16/20. There is still sediment in the curb inlet in front of the lot that needs to be removed (see updated maintenance comment). Due to regrading of the lot prior to the inspection on 4/16/20, it is no longer necessary to extend the silt fence along the back side of the lot (the back now slopes back toward the interior of the lot and the existing silt fence). 1. Silt should be removed from the golf course to the south of the lot. 2. The dirt in the curb inlet in front of the lot should be cleaned out. 1. 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, 12/04/19, 12/31/19, 2/19/20, 4/17/20 2. Hubbell Homes was informed to complete by 2/20/20. Not done as of the last inspection. Hubbell Homes was reminded on 4/17/20. Silt Fence Lot 193 9/20/2019 Active Yes Fair Condition - An unknown builder excavated the lot and installed straw wattles around the back side of the lot				
	 prior to inspection on 9/20/19. The homeowners (Danielson) are listed as the lot owner on the Saunders County Assessor's website, and will therefore be assumed to be responsible for maintenance unless they communicate otherwise. The shifted wattle was restaked, and buried by additional dirt prior to the inspection on 12/04/19. The wattle should be cleaned off, along with the other full wattles (See maintenance item #1). The homeowners (Danielson) cleaned the street, partially cleaned out the wattles on the east side of the lot, partially staked down the new wattles, and replaced the damaged wattle to close the gap on the back side of the lot prior to the inspection on 12/31/19. Murray Custom Homes secured the portable toilet prior to the inspection on 2/31/19. Murray Custom Homes secured the portable toilet prior to the inspection on 2/19/20. Murray Custom Homes cleaned out the wattles where full on the north side of the lot, staked down the new wattles on the back side of the lot, repositioned and restaked / backfilled the wattles where undermined in the northwest corner of the lot, and stood up and secured the portable toilet prior to the inspection on 4/16/20. 1. Disturbed areas / sediment beyond the wattles should be seeded/stabilized, or additional perimeter controls should be installed around the disturbed areas. 2. The portable toilet should be secured. 1. Murray Custom Homes was informed to complete by 3/27/20. Not done as of the last inspection. Murray Custom Homes was reminded on 4/129/20. 					
	undermined in the inspection on 4/16 1. Disturbed areas should be installed 2. The portable to 1. Murray Custom F Custom Homes w	e northwest corner of 5/20. / sediment beyond the around the disturbed a ilet should be secure Homes was informed to as reminded on 4/29/	the lot, and stood up an wattles should be seeded/s areas. d. o complete by 3/27/20. Not 20.	d secured the port stabilized, or additio : done as of the las	able toilet prior to the	
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Current Condition:	Road entrance. Th the surrounding gr Drive had been kn	Good Condition - A sign has been installed at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance. The sign at the South Lakeview Way and South Bend Road entrance was visible again due to the surrounding grass being mowed prior to inspection on 7/02/19. The SWPPP sign by Hwy 6 and Iron Horse Drive had been knocked over prior to inspection on 7/23/19. E&A inspector reinstalled the downed SWPPP sign during inspection on 7/23/19.				
Inspector Signature:	fm		Reviewed By:	Get Sul		