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

Engineering Answers

nspector: Joe Manning					Stage	
Project Name:		3				
For Week Ending:		NER110574 6/13/2020 Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Project Location:	Huar 6					
roject Location:	пwy б					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Geeding: Itilities:	100%					
Overall Development:	72%					
			-			
AIN FALL AMOUNTS	Amount in tenths D	ate inspected	Weather Conditions	Time		
	2200				Wee	
Sunday: Monday	0.03" 0.00"					
uesday Tuesday	0.00"					
Vednesday	0.03"					
hursday	0.08"					
riday	0.00"					
aturday	0.61"					
	0.005				Wee	
unday:	0.00"	FIANIONS	F0/F0 O/ 1			
londay	0.00"	5/18/2020	59/52 Cloudy	2:45 PM		
uesday	0.00"					
Vednesday	0.00"					
hursday	0.06"					
riday	0.24"					
Saturday	0.00"				Wee	
Sunday:	0.66"				Wee	
Monday.	0.08"	5/25/2020	Cloudy 61/55	4:30 PM		
uesday	1.19"	0,20,2020	- Cloudy Circo	4.001 W		
Vednesday	0.02"	5/27/2020	Cloudy 73/63	5:00 PM		
hursday	0.00"	***************************************	1 10000	0.001		
riday	0.00"					
Saturday	0.68"					
					Wee	
Sunday:	0.08"					
Monday	0.02"	6/1/2020	Sunny 93/71	4:25 PM		
uesday	0.00"					
Vednesday	0.10"					
hursday	0.01"					
riday	0.00"					
aturday	0.00"	-				
	la aor				Wee	
unday:	0.00"					
londay	0.00"					
uesday	0.76"					
Vednesday	0.20"	614410000	0	40.00.4		
hursday	0.00"	6/11/2020	Sunny 88/56	10:30 AM		
riday	0.00"					
aturday	0.00"					
omplaints:	None					
Construction Convensions	-					
construction Sequencing:	ins) of the site have had a temporary					

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.

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section

s dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

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.
- 2) There is disturbed ground on either side of the newly-sodded Lot 32 as of inspection on 7/23/19. The lot is flat and doesn't have runoff potential to waterbodies or the street therefore immediate stabilization or installation of BMPs is not necessary at this time. E&A inspector will continue to monitor the area for revegetation.

1 for revegetation.								
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 2	Individual Lot	Lot 2		Removed				
Current Condition:	Removed - Pacese	tter Homes removed the	e silt fence and sodded the lo	ot prior to the inspec	ction on 11/06/19.			
Lot 5	Silt Fence	Lot 5	5/18/2020	Active	No			
Current Condition:	Good Condition -	Trademark Homes beg	gan construction and insta	lled silt fence alor	ng the southeast sid			
	of the lot prior to	the inspection on 5/18	/20.					
Lot 32	Individual Lot	Lot 32		Removed				
Current Condition:	Removed - Nathan	Homes removed the co	ncrete debris and sodded th	e lot prior to inspec	tion on 7/23/19.			
Lot 53	Silt Fence	Lot 53	5/18/2020	Active	No			
Current Condition:	Active - An unknown builder began construction on the lot prior to the inspection on 5/18/20. E&A							
	inspector will monitor the need for BMPs.							
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No			
Current Condition:	Active - An unknown	own builder began cor	nstruction on the lot prior t	o the inspection o	n 6/01/20. E&A			
	inspector will monitor the need for BMPs.							
Lot 90	Individual Lot	Lot 90		Removed				
Current Condition:		lomes sodded the lot pr	rior to inspection on 7/02/19.					
Lot 113	Silt Fence	Lot 113	8/17/2017	Active	Yes			
Current Condition:	Fair Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young remove							
	some of the damaged silt fence and repaired the runs left in place prior to inspection on 7/02/19. As of the							
	inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is no							
	longer required at this time.							
	The silt fence should be retied to 2 t-posts near the northeast corner of the lot.							
	 I he slit tence should be retied to 2 t-posts near the northeast corner of the lot. The eastern edge of the upstream-most run of silt fence should be repaired. 							
	3. The second upstream-most run of silt fence should be patched where torn on a t-post. 3. The second upstream-most run of silt fence should be patched where torn on a t-post.							
	o. The second appaream-most full of silt feriod should be pateried where term of a t-post.							
	1. Boyer Young was informed to complete by 4/23/20. Not done as of the last inspection. Boyer Young was							
	reminded on 6/02/20.							
		2. Boyer Young was informed to complete by 4/23/20. Not done as of the last inspection. Boyer Young was						
	reminded on 6/02/20.							
	3. Boyer Young was informed to complete by 4/23/20. Not done as of the last inspection. Boyer Young was							
	reminded on 6/02/20.							
Lot 116	Silt Fence	Lot 116	4/28/2020	Active	Yes			
LULTIU	Sill Ferice	LULTIU	4/20/2020	Active	162			

Current Condition:			lled silt fence along the back ed the dirt pile from the RC				
	The silt fence along the back of the lot should be cleaned out.						
	When the builder inspection.	s identified they will I	pe informed to complete by	/ 5/25/20. Not don	e as of the last		
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:			silt fence and sodded the lot		on 9/20/19.		
Lot 130	Individual Lot	Lot 130	I	Removed			
Current Condition:			t prior to inspection on 5/29/				
Lot 137	Individual Lot	Lot 137	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed			
Current Condition:	Removed - The Hor 8/13/19.	ne Company sodded th	e lot and removed the silt fro	om the adjacent lot	prior to inspection on		
Lot 138	Individual Lot	Lot 138		Removed			
Current Condition:			the portable toilet and sodde		pection on 8/13/19.		
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	No		
Current Condition:	on 9/3/18.		installed silt fence on the lot		lot 154 prior to inspect		
Lot 163	Silt Fence	Lot 163	9/20/2019	Active	Yes		
Current Condition:			the lot and installed silt fence				
			oved the dirt pile from the RO				
			here full, repaired the damage				
			on on 4/16/20. There is still s				
		\ I	nintenance comment). Due to	0 0			
	back toward the inte	onger necessary to extend the e	end the silt fence along the b	ack side of the lot (the back now slopes		
	Dack toward the line	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.					
	1 Silt should be ren						
	2. The dirt in the curb inlet in front of the lot should be cleaned out.						
	1. Hubbell Homes w	as informed to complet	te by 10/14/19. Not done as o	of the last inspectio	n. Hubbell Homes wa		
			2/19/20, 4/17/20, 5/19/20, 6				
			te by 2/20/20. Not done as of		. Hubbell Homes was		
	reminded on 4/17/20		*				
		J, J/ 13/20, U/ 12/20.					
Lot 193	Silt Fence	Lot 193		Removed			
Lot 193 Current Condition:	Silt Fence Removed - Murray	Lot 193 Custom Homes sodd	led the lot prior to the insp				
Current Condition:	Silt Fence Removed - Murray Permanent	Lot 193 Custom Homes sodd 41°02'43.47"N		ection on 6/11/20.			
Current Condition: PDP A	Silt Fence Removed - Murray Permanent Detention Pond	Lot 193 Custom Homes sodd 41°02'43.47"N 96°20'36.65"W	In Place		No		
Current Condition: PDP A Current Condition:	Silt Fence Removed - Murray Permanent Detention Pond Good Condition - Th	Lot 193 Custom Homes sodd 41°02'43.47"N 96°20'36.65"W nis is a pond as of 1993	In Place	ection on 6/11/20. Active	No		
Current Condition: PDP A Current Condition: SB 1	Silt Fence Removed - Murray Permanent Detention Pond Good Condition - Th Sediment Basin	Lot 193 Custom Homes sodd 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109	In Place	Active Removed			
Current Condition: PDP A Current Condition:	Silt Fence Removed - Murray Permanent Detention Pond Good Condition - Th Sediment Basin Removed - Followin	Lot 193 Custom Homes sodo 41°02'43.47"N 96°20'36.65"W isi is a pond as of 1993 Lot 109 g the 11/26/18 inspecti	In Place	Active Removed r being considered	a basin as it does not		
Current Condition: PDP A Current Condition: SB 1 Current Condition:	Removed - Murray Permanent Detention Pond Good Condition - Th Sediment Basin Removed - Followin have any sediment s	Lot 193 Custom Homes sodo 41°02'43.47"N 96°20'36.65"W is is a pond as of 1993 Lot 109 g the 11/26/18 inspecti	In Place In Place In Place In Place	Active Removed r being considered pe drain. See IF 1	a basin as it does not		
Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3	Silt Fence Removed - Murray Permanent Detention Pond Good Condition - Th Sediment Basin Removed - Followin have any sediment s	Lot 193 Custom Homes sodo 41'02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 g the 11/26/18 inspecti	In Place In Pla	Active Removed r being considered pe drain. See IF 1 Removed	a basin as it does not		
Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition:	Silt Fence Removed - Murray Permanent Detention Pond Good Condition - Th Sediment Basin Removed - Followin have any sediment sedimen	Lot 193 Custom Homes sodo 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 g the 11/26/18 inspecti storage capacity and ap Lot 197 ector removed the silt fe	In Place In Place In Place In Place	Active Removed r being considered pe drain. See IF 1 Removed 3/22/17.	a basin as it does not		
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