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

Environmental Services Dept. N	vanauer	E&A- P2006.0	56.001		
Inspector: Joe Manning					Stage
Project Name:	Iron Horse NER110574				3
For Week Ending:		3/1	3/2021		
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				68003
Grading:	100%		1	1	I
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	<u> </u>				
Overall Development:	72%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	Anount in tentris	Date Inspected	Weather Conditions		Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"			1	1
Saturday	0.00"				
					Week
Sunday:	0.38"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Curreleur	0.00				Week 3
Sunday:	0.00"				
	0.00"	2/1/2021	Summy 44/22	2.20 DM	
Monday	0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday	0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday	0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday Sunday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday	0.00" 0.00"	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday	0.00" 0.	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday	0.00" 0.	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Wednesday	0.00" 0.	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thuesday Thursday	0.00" 0.	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Saturday Uuesday Monday Tuesday Saturday Friday Saturday Saturday Saturday Friday Saturday	0.00" 0.	3/1/2021	Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Saturday Sunday: Monday Tuesday Wednesday Thuesday Thursday	0.00" 0.		Sunny 44/23	3:20 PM	
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Complaints:	0.00" 0.		Sunny 44/23	3:20 PM	Week 4
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Friday Friday Saturday	0.00" 0.				Week {
Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday Wednesday Thursday Friday Sunday: Complaints: Construction Sequencing:	0.00" 0.	ry or permanent cessation of 2005.	of grading, earthwork, or ground	d disturbance in the last	Week {

Entire site; grading completed and stal			40		
What temporary or permanent stabilization n Dense Vegetation, seeding/sodding, m					
Dense vegetation, seeding/sodding, in	latting, Re-seeding o	2000, paving, and land	scaping.		
Checklist Questions:					
Are receiving waters adjacent to the project	free of any significant si	ans of erosion or sediment	that would be associated with the	construction activity	>
Yes	iree of any significant si	igns of erosion of sediment	that would be associated with the	construction activity	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherw Yes	rise stabilized as require	ed? List inactive portions of	the project and if stabilization me	asure are adequate or	needed to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction	material, hazardous, etc	:.) being managed properly?			
Yes					
Create Corrective Action? N/A					
Are construction entrances and adjacent stre	eets being maintained a	dequately?			
No					
Create Corrective Action?					
No - See BMP Section					
Is dust associated with the construction acti	vity adequately controlle	ed on the site?			
Yes	y and quality controll				
Create Corrective Action?					
N/A					
Commenter					
Comments:					
Comments: Home construction is active on a few lo	ote				
	015.				
waterbodies or the street therefore imr inspection on 3/01/21.	mediate stabilization	or installation of BMPs i	s not necessary at this time.	Disturbed area ha	s revegetated as of the
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
IF 1	Inlet	Lot 110	In Place	Active	No
Current Condition:			rred to as a sediment basin,		
			tion, silt fence is in place beh	ind the structure ar	nd straw wattles are
L at 5	located downhill fr		E/18/2020	A ativo	Vac
Lot 5 Current Condition:	Silt Fence	Lot 5	5/18/2020 construction and installed sil	Active	Yes
	prior to the inspect 11/02/20.	tion on 5/18/20. Tradem	ark Homes cleaned the stree	t in front of the lot p	
		ld be installed along the	front of the lot. mplete by 10/12/20. Not done	e as of the last insp	ection. Trademark
	Homes was remine				
			mplete by 11/18/20. Not done	-	ection.
Lot 53	Silt Fence	Lot 53		Removed	
Current Condition:	¥		vner) sodded the lot prior to th	-	
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No No The let has vegetated
Current Condition:		•	ruction on the lot prior to the i	inspection on 6/01/	20. The lot has vegetated
Lot 113	Silt Fence	e lot is currently vacant.	8/17/2017	Active	No
Current Condition:			le silt fence on the lot prior to		
	removed some of	the damaged silt fence a /19, volunteer vegetatio	and repaired the runs left in p n has filled in sufficiently to p	lace prior to inspect revent erosion, the	tion on 7/02/19. As of the refore seeding is no
Lai 440	inspection on 11/1		removed the damaged runs o		e lot prior to the
Lot 116	inspection on 11/1 Silt Fence	1/20. Lot 116		Removed	e lot prior to the
Lot 116 Current Condition: Lot 153	inspection on 11/1 Silt Fence	1/20. Lot 116	removed the damaged runs of the lot prior to the inspection 10/5/2020	Removed	Yes
Current Condition:	inspection on 11/1 Silt Fence Removed - Al Belt Silt Fence Fair Condition - He observed in the RC the lot. Hubbell Ho the lot prior to the	1/20.         Lot 116         Custom Homes sodded         Lot 153         ubbell Homes began cor         OW during the inspection         omes removed the dirt p         inspection on 11/02/20.	the lot prior to the inspection	Removed n on 11/02/20. Active ne inspection on 10 bell Homes was in 1	Yes /05/20. A dirt pile was the process of excavating

Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes		
Current Condition:		dhalm Custom Homes i	nstalled silt fence on the lot	to protect sodded lot	t 154 prior to inspection		
	on 9/3/18.						
	The silt fence should be repaired or removed from the lot. Widhalm Custom Homes was informed to complete by 12/14/20. Not done as of the last inspection. <b>Widhalm</b>						
Lot 163	Silt Fence	Lot 163		Removed			
Current Condition:			rior to the inspection on 6/20				
Lot 186 Current Condition:	Individual Lot	Lot 186	2/2/2021 avation on the lot prior to the	Pending	Yes		
Current Condition:	Pending - An unkr	iown builder began exca	avalion on the lot prior to the	inspection on 2/02/	2021.		
	1.) The dirt pile sh	nould be removed from	n the ROW.				
	· · ·	uld be installed along t					
	· · ·		installed along the front of	of the lot.			
	4.) The street in fr	ront of the lot should b	be cleaned.				
	1.) The lot owner	(Mr. Tyler Deiong) was	s informed to complete by	3/08/21			
			s informed to complete by				
	3.) The lot owner	(Mr. Tyler Dejong) was	s informed to complete by	3/08/21.			
Lot 193	4) The lot owner Silt Fence	(Mr. Tyler Deiong) was Lot 193	s informed to complete by	3/02/21 Removed			
Current Condition:			I the lot prior to the inspection				
	Permanent	41°02'43.47"N					
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No		
Current Condition: SB 1	Sediment Basin	his is a pond as of 1993 Lot 109	3. 	Removed			
Current Condition:			on, this structure is no longe		a basin as it does not		
		•	ppears to be an area inlet/sl	•			
SF 3	Silt Fence	Lot 197		Removed			
Current Condition:	Removed- the insp	ector removed the silt fe	ence during the inspection of	n 3/22/17.			
Current Condition: SF 5	Removed- the insp Silt Fence	ector removed the silt fe South side of lake		n 3/22/17. Removed			
Current Condition:	Removed- the insp Silt Fence Removed- the insp Silt Fence	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5	ence during the inspection of	n 3/22/17. Removed n 3/22/17. Removed			
Current Condition: SF 5 Current Condition:	Removed- the insp Silt Fence Removed- the insp Silt Fence	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe		n 3/22/17. Removed n 3/22/17. Removed			
Current Condition: SF 5 Current Condition: SF 8 Current Condition:	Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and	conce during the inspection of	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17.	Yes		
Current Condition: SF 5 Current Condition: SF 8	Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120	ence during the inspection of ence during the inspection of ence during the inspection of In Place	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17. Active	Yes n on 12/5/17. The		
Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Fair Condition - Bo	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 yer Young repaired and	conce during the inspection of	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17. Active nce prior to inspectio			
Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Fair Condition - Bo sediment was remo	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 yer Young repaired and oved from the golf cours	ence during the inspection of ence during the inspection of In Place partially removed the silt fer e and cart path prior to insp	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17. Active nce prior to inspectio			
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Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9	Removed- the insp         Silt Fence         Removed- the insp         Silt Fence         Removed- the insp         Silt Fence         Fair Condition - Bo         sediment was removed         The silt fence is full         Boyer Young was it	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 yer Young repaired and oved from the golf cours I and needs to be clean nformed to complete by	ence during the inspection of In Place partially removed the silt fer e and cart path prior to inspect ed behind lots 114 and 115.	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17. Active acce prior to inspection ection on 4/29/19.	n on 12/5/17. The		
Current Condition: SF 5 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10	Removed- the insp         Silt Fence         Removed- the insp         Silt Fence         Removed- the insp         Silt Fence         Fair Condition - Bo         sediment was removed.         The silt fence is full         Boyer Young was i         6/28/18, 9/24/18, 3         Silt Fence	ector removed the silt fe South side of lake ector removed the silt fe 40' South of SF 5 ector removed the silt fe East of Lots 119 and 120 yer Young repaired and oved from the golf cours I and needs to be clean nformed to complete by /19/19, 6/06/19, 8/15/19 Behind Lot 190	ance during the inspection of ence during the inspection of in Place partially removed the silt fer e and cart path prior to insp ed behind lots 114 and 115. 3/24/18. Not done as of last , 12/04/19, 4/17/20, 6/02/20 12/5/2018	n 3/22/17. Removed n 3/22/17. Removed n 3/22/17. Active to prior to inspection active on 4/29/19. cection on 4/29/19. conspection. Boyer Y , 7/31/20, 10/06/20 Active	on on 12/5/17. The Young was reminded o No		
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