

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



E & A CONSULTING GROUP, INC.

Engineering Answers

Zachary A. Jilek, CPESC, CISEC  
Environmental Services Dept. Manager

E&A- P2006.056.001

Inspector: Joe Manning		Stage
Project Name:	Iron Horse NER110574	3
For Week Ending:	5/8/2021	
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%			
Overall Development:	72%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.08"				
Saturday	0.18"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.85"				
Monday	0.28"				
Tuesday	0.00"	5/4/2021	Sunny 64/44	12:00 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.39"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				

Complaints:	None


#### Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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? :

Entire site; grading completed and stabilized prior to Spring 2005.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.					
<b>Checklist Questions:</b>					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>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.</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>Are construction entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active on a few lots.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) Some maintenance is required in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
IF 1	Inlet	Lot 110	In Place	Active	No
<b>Current Condition:</b>	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.				
<b>Lot 4 R4</b>	Silt Fence	<b>Lot 4 R4</b>	5/18/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Trademark Homes began construction and installed silt fence along the southeast side of the lot prior to the inspection on 5/18/20. Trademark Homes cleaned the street in front of the lot prior to the inspection on 11/02/20. Trademark Homes removed the silt fence along the east side of the lot and sodded the east half of the lot prior to the inspection on 5/04/21. Lot was formerly identified as Lot 5.</p> <p>Silt fence should be installed along the front of the lot or the remainder of the lot should be stabilized..</p> <p>Trademark Homes was informed to complete by 11/18/20. Not done as of the last inspection. Trademark Homes was reminded on 3/19/21</p>				
<b>Lot 6 R2</b>	Silt Fence	<b>Lot 6 R2</b>	10/5/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Hubbell Homes began construction on the lot prior to the inspection on 10/05/20. A dirt pile was observed in the ROW during the inspection on 10/05/20; however Hubbell Homes was in the process of excavating the lot. Hubbell Homes removed the dirt pile from the ROW and installed silt fence on the north and south sides of the lot prior to the inspection on 11/02/20. Lot was formerly identified as Lot 153.</p> <p>Silt fence on the north and south sides of the lot should be repaired.</p> <p>Hubbell Homes was informed to complete by 12/14/20. Not done as of the last inspection. Hubbell Homes was reminded on 3/02/21.</p>				
<b>Lot 53</b>	Silt Fence	Lot 53		Removed	
<b>Current Condition:</b>	Removed - Douglas Stagemeyer (homeowner) sodded the lot prior to the inspection on 12/07/20.				
<b>Lot 57</b>	Silt Fence	Lot 57	6/1/2020	Active	No
<b>Current Condition:</b>	Active - An unknown builder began construction on the lot prior to the inspection on 6/01/20. The lot has vegetated as of 10/05/20. The lot is currently vacant.				
<b>Lot 113</b>	Silt Fence	Lot 113	8/17/2017	Active	No
<b>Current Condition:</b>	Good Condition - Boyer Young repaired the silt fence on the lot prior to the 7/3/18 inspection. Boyer Young removed 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. Boyer Young removed the damaged runs of silt fence from the lot prior to the inspection on 11/11/20.				
<b>Lot 116</b>	Silt Fence	Lot 116		Removed	
<b>Current Condition:</b>	Removed - Al Belt Custom Homes sodded the lot prior to the inspection on 11/02/20.				
<b>Lot 155</b>	Silt Fence	Lot 155	9/3/2018	Active	Yes

<b>Current Condition:</b>	Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 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. Widhalm Custom Homes was reminded on 3/02/21.				
Lot 163	Silt Fence	Lot 163		Removed	
<b>Current Condition:</b>	Removed - Hubbell Home sodded the lot prior to the inspection on 6/20/20.				
Lot 186	Individual Lot	Lot 186	2/2/2021	Pending	Yes
<b>Current Condition:</b>	Pending - An unknown builder began excavation on the lot prior to the inspection on 2/02/2021. The builder removed the dirt pile from the ROW prior to the inspection on 3/16/21. The builder cleaned the streets and installed silt fence along the back of the lot prior to the inspection on 3/23/21. The builder placed a portable toilet on the lot prior to the 4/9/21 inspection, the portable toilet was secured.  Silt fence or straw wattles should be installed along the front of the lot.  The lot owner (Mr. Tyler Dejong) was informed to complete by 3/08/21. Not done as of the last inspection.				
Lot 193	Silt Fence	Lot 193		Removed	
<b>Current Condition:</b>	Removed - Murray Custom Homes sodded the lot prior to the inspection on 6/11/20.				
PDP A	Permanent Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No
<b>Current Condition:</b>	Good Condition - This is a pond as of 1993.				
SB 1	Sediment Basin	Lot 109		Removed	
<b>Current Condition:</b>	Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not have any sediment storage capacity and appears to be an area inlet/slope drain. See IF 1 for further information.				
SF 3	Silt Fence	Lot 197		Removed	
<b>Current Condition:</b>	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 5	Silt Fence	South side of lake		Removed	
<b>Current Condition:</b>	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 8	Silt Fence	40' South of SF 5		Removed	
<b>Current Condition:</b>	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
SF 9	Silt Fence	East of Lots 119 and 120	In Place	Active	Yes
<b>Current Condition:</b>	Fair Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The sediment was removed from the golf course and cart path prior to inspection on 4/29/19.  The silt fence is full and needs to be cleaned behind lots 114 and 115.  Boyer Young was informed to complete by 3/24/18. Not done as of last inspection. Boyer Young was reminded on 6/28/18, 9/24/18, 3/19/19, 6/06/19, 8/15/19, 12/04/19, 4/17/20, 6/02/20, 7/31/20, 10/06/20				
SF 10	Silt Fence	Behind Lot 190	12/5/2018	Active	No
<b>Current Condition:</b>	Good Condition - The silt fence was mistakenly removed from the report in July, however it is still in place and in good condition. E&A will monitor.				
STR	Streets	41°02'28.55"N 96°20'36.35"W	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Trademark Homes cleaned the street in front of Lot 5 prior to the inspection on 3/01/21. Hubbell Homes cleaned the streets at lot 153 prior to the inspection on 3/23/21.				
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No
<b>Current Condition:</b>	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.				
<b>Inspector Signature:</b> 		<b>Reviewed By:</b> 