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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:	<b>Iron Horse CSW-201701133</b>	3
For Week Ending:	<b>11/12/2022</b>	
Project Location:	<b>Hwy 6 &amp; Iron Horse Drive- Ashland, NE (Saunders County)</b>	<b>68003</b>

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	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.29"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.20"	10/24/2022	Rainy 76/37	2:30 PM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.31"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None

<b>Construction Sequencing:</b>
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>					
No					
<b>Create Corrective Action?</b>					
No - See BMP Section.					
<b>Are construction entrances and adjacent streets being maintained adequately?</b>					
No					
<b>Create Corrective Action?</b>					
No - See BMP Section.					
<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.					
2.) The Home Company from Lot 61 was informed to clean the street in front of their lot by 6/17/22. Not done as of last inspection. The Home Company was reminded on 9/2/22. The Home Company cleaned the streets and installed straw wattles to the east of the lot prior to the inspection on 9/28/22.					
<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.				
Lot 4 R IV	Silt Fence	Lot 4 R IV		Removed	
<b>Current Condition:</b>	Removed - Trademark Homes sodded the lot prior to the inspection on 5/11/21. The street in front of the lot was cleaned by rain prior to the inspection on 7/15/21. The disturbed area west of the lot has vegetated as of 7/15/21.				
Lot 6 R II	Silt Fence	Lot 6 R II		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot and removed the concrete waste prior to the inspection on 6/24/21.				
Lot 57	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.				
Lot 61	Silt Fence	Lot 61	9/28/2021	Active	No
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to the inspection on 6/10/22.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed - Paradise Homes sodded the prior to the inspection on 9/2/22.				
Lot 1 R VI	Silt Fence	Lot 1 R VI	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. Lot was formerly identified as Lot 113. Some portions of the silt fence were loose from the t-posts during the inspection on 6/24/21. E&A inspector retied a portion of the silt fence during the inspection on 8/10/21. E&A inspector will make recommendations for the remainder of the loose portion of silt fence once the lot becomes active.				
Lot 152	Individual Lot	Lot 152	11/23/2021	Active	Yes

<b>Current Condition:</b>	<p><b>Fair Condition</b> - Citadel Homes began construction on the lot and installed silt fence along the back of the lot prior to the inspection on 11/23/21. A dirt pile was observed in the ROW during the current inspection; however, Citadel Homes was actively excavating the lot during the inspection. E&amp;A inspector will monitor and make recommendations as necessary. The E&amp;A inspector retied portions of the silt fence during the inspection on 12/20/21. Citadel Homes cleaned out and repaired the silt fence where it was loose prior to the inspection on 8/8/22. Minor damage was observed to the silt fence during the inspection on 9/2/22. <b>Citadel Homes sodded the lot prior to the inspection on 10/24/22.</b></p> <p>1.) The silt fence at the back of the lot <b>should be removed.</b>  2.) Concrete waste to the north of the lot should be removed.  3.) <b>The lot to the north should be stabilized where disturbed by construction.</b></p> <p>1.) Citadel Homes was informed to complete by 10/05/22. <b>Not done as of the last inspection. Citadel Homes was reminded on 10/26/22</b>  2.) Citadel Homes was informed to complete by 10/05/22. <b>Not done as of the last inspection. Citadel Homes was reminded on 10/26/22</b>  3.) <b>Citadel Homes was informed to complete by 10/31/22.</b></p>				
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on 9/3/18.</p> <p>The silt fence should be repaired or removed from the lot.</p> <p>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, 6/25/21, 10/15/21, 3/15/22</p>				
Lot 156	Silt Fence	Lot 156		Removed	
<b>Current Condition:</b>	Removed - McCaul Homes sodded the lot prior to the inspection on 8/8/22.				
Lot 178	Individual Lot	Lot 178	7/6/2022	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Gateway Homes began construction prior to the inspection on 7/6/22.</p> <p>Silt fence should be installed on the north side of the lot.</p> <p>Gateway Homes was informed to complete by 8/15/22. Not done as of last inspection. Gateway Homes was reminded on 9/2/22.</p>				
Lot 179	Individual Lot	Lot 179	7/6/2022	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Gateway Homes began construction prior to the inspection on 7/6/22.</p> <p>Silt fence should be installed on the north side of the lot.</p> <p>Gateway Homes was informed to complete by 8/15/22. Not done as of last inspection. Gateway Homes was reminded on 9/2/22.</p>				
Lot 180	Individual Lot	Lot 180	7/6/2022	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Gateway Homes began construction prior to the inspection on 7/6/22.</p> <p>Silt fence should be installed on the north side of the lot.</p> <p>Gateway Homes was informed to complete by 7/13/22. Not done as of last inspection. Gateway Homes was reminded on 8/8/22, 9/2/22</p>				
Lot 181	Individual Lot	Lot 181	7/6/2022	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Gateway Homes began construction prior to the inspection on 7/6/22.</p> <p>Street should be cleaned in front of the lot and receiving curb inlets.</p> <p>Gateway Homes was informed to complete by 7/13/22. Not done as of last inspection. Gateway Homes was reminded on 8/8/22, 9/2/22</p>				
Lot 184	Individual Lot	Lot 184		Removed	
<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the inspection on 7/6/22.				
Lot 186	Individual Lot	Lot 186		Removed	
<b>Current Condition:</b>	Removed - Woodland Homes sodded the lot and removed the portable toilet prior to the inspection on 11/23/21.				
Lot 194	Individual Lot	Lot 194		Removed	
<b>Current Condition:</b>	<b>Removed - Empire Homes sodded the lot and removed all waste from the lot prior to the inspection on 10/24/22.</b>				
Lot 200	Individual Lot	Lot 200	8/8/2022	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Nathan Homes began construction on the lot and installed silt fence along the south side of the lot prior to the inspection on 8/8/22. Lot 199 was partially disturbed from Lot 200's activity prior to the inspection on 9/2/22; E&amp;A inspector will monitor for stabilization as necessary. Nathan Homes removed the dirt pile at the back of the lot and cleaned the street in front of the lot prior to the inspection on 9/28/22. <b>Nathan Homes secured a portable toilet on the lot prior to the inspection on 10/24/22.</b></p> <p>1.) The silt fence should be extended to the west to wrap around the dirt pile in the southwest corner of the lot.  2.) Silt fence or straw wattles should be installed along the front of the lot.</p> <p>1.) Nathan Homes was informed to complete by 9/9/22. Not done as of the last inspection.  2.) Nathan Homes was informed to complete by 9/9/22. Not done as of the last inspection.</p>				

PDP A	s	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.				
<b>SF 1</b>	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.				
<b>SF 3</b>	Silt Fence	Lot 197		Removed	
<b>Current Condition:</b>	Removed- the inspector removed the silt fence during the inspection on 3/22/17.				
<b>SF 5</b>	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.				
<b>SF 8</b>	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.				
<b>SF 9</b>	Silt Fence	East of Lots 119 and 120	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The				
<b>SF 10</b>	Silt Fence	Behind Lot 190		Removed	
<b>Current Condition:</b>	Removed - The silt fence was removed prior to the inspection on 9/01/21.				
<b>STR</b>	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				
<b>SWPPP Sign</b>	SWPPP Sign	Three 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. E&A inspector installed a SWPPP sign in the parking lot of the Iron Horse Clubhouse on 6/06/22.				
<b>Certification Statement:</b>	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 