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

Entire site; grading completed and stabilized prior to Spring 2005.

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Engineering Answers

Environmental Services Dept. I	Manager	EQA DOGG	050 004			
	1	E&A- P2006	.056.001			
Inspector: Joe Manning					Stage	
Project Name:			on Horse		3	
		CSW-202206238				
For Week Ending:		-	7/8/2023			
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	85%					
	Amount in					
RAIN FALL AMOUNTS	tenths/Storm Duration	Date inspected	Weather Conditions	Time		
Sunday:	0.71"				Week 1 12:00 AM - 5:00 AM	
Monday:	0.00"	6/12/2023	Sunny 63	9:30 AM	12.00 AW - 5.00 AW	
Tuesday:	0.00"	5	Janny 00	210071111		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"				Week 2	
Sunday:	0.00"				vveek 2	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Sunday:	0.00"				Week 3	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.01"				6:35 AM - 6:55 AM	
Thursday:	0.19"	6/29/2023	Sunny 87	12:50 PM	7:35 AM - 8:55 AM	
Friday:	0.49"	6/30/2023	Sunny 73	10:20 AM	3:15 AM - 9:55 AM	
Saturday:	0.54"				4:55 AM - 9:55 PM	
O. and J. and	0.050				Week 4	
Sunday:	0.25" 0.04"				12:35 AM - 12:55 PM	
Monday: Tuesday:	0.04	7/4/2023	Sunny 88	12:10 PM		
Wednesday:	0.19"	174/2020	Julily 00	12.101111		
Thursday:	0.00"					
Friday:	0.65"				6:55 AM - 11:55 PM	
Saturday:	0.08"	7/8/2023	Sunny 70	11:30 AM		
0	N/A				Week 5	
Sunday:	N/A N/A					
Monday:						
Tuesday:	N/A					
Wednesday:	N/A					
Thursday:	N/A					
Friday:	N/A					
Saturday:	N/A	l				
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ry or permanent cessati	on of grading, earthwork, or gro	und disturbance in the la	st 14 days?	

ng, earthwork, or ground disturbance scheduled in the next 14 days?

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?							
ves							
Create Corrective Action? N/A							
INA							
Have disturbed areas been seeded or	r otherwise stabiliz	ed as required? List in	nactive portions of the pro	ect and if stabiliza	ition measure are		
adequate or needed to prevent erosic		•		•			
Yes							
Create Corrective Action? N/A							
N/A							
Are waste materials (concrete, constr	ruction material, ha	azardous, etc.) being n	nanaged properly?				
No							
Create Corrective Action?							
No - See BMP Section.							
Are construction entrances and adjace	cent streets being	maintained adequately	?				
No							
Create Corrective Action?							
No - See BMP Section.							
Is dust associated with the construct	ion activity adequa	ately controlled on the	site?				
Yes							
Create Corrective Action? N/A							
IN/A							
Comments:							
Comments:							
Home construction is active on a few lot	S.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):	DMD						
1.) Some maintenance is required in the	BMP section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
IF 1	Inlet	Lot 110	In Place	Active	No		
Current Condition:	Active - This struct	ure was previously refer	red to as a sediment basin, b	out is actually function	oning as a slope		
			on, silt fence is in place behi	nd the structure and	d straw wattles are		
1 - 4 05	located downhill fro	Lot 25	0/0/0000	A -4:	NI-		
Lot 25 Current Condition:	Individual Lot		6/2/2023 construction on the lot prior t	Active	No No		
ourrent condition.			nis time. A dirt pile was obse				
	inspection on 6/02/	23; however, due to acti	ve excavation, removal will r	not be recommende	d at this time. E&A		
	inspector will monit	or.					
Lot 33	Individual Lot	Lot 33	1/19/2023	Active	No		
Current Condition:			uction on the lot prior to the i ime. E&A inspector will moni		3. Due to grade of the		
Lot 47	Individual Lot	Lot 47	12/14/2022	Active	Yes		
Current Condition:			an construction on the lot pri				
	grade of the lot, no	BMPs will be recommen	nded at this time. New Chapt	er Homes removed	the dirt pile from the		
	ROW, cleaned the street, and removed concrete waste from the lot prior to the inspection on 1/03/23. New Chapter						
	Homes secured a portable toilet on the lot prior to the inspection on 2/14/23. New Chapter Homes stood up the						
	portable toilet prior to the inspection on 7/04/23.						
	The portable toilet should be resecured.						
	New Chapter Hom	nes was informed to co	omplete by 7/07/23. Not do	ne as of the last in	spection.		
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No		
Current Condition:		•	uction on the lot prior to the i	nspection on 6/01/2	The lot has vegetated		
		e lot is currently vacant.					
Lot 61 Current Condition:	Silt Fence	Lot 61	9/28/2021 ne lot prior to the inspection	Active	No		
Lot 82	Silt Fence	Lot 82	10 10t prior to the mapeonom	Removed			
Current Condition:			ior to the inspection on 9/2/2				
Lot 1 R VI	Silt Fence	Lot 1 R VI	8/17/2017	Active	No		
Current Condition: 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						
	hecomes active				· ·		
Lot 152	becomes active. Individual Lot	Lot 152	<u> </u>	Removed			

Current Condition:	rrent Condition: Removed - Citadel Homes sodded the lot prior to the inspection on 10/24/22. The lot to the north stabilize						
	the inspection on 5/19/23. Citadel Homes removed the silt fence from the lot prior to the inspection on 6/02						
	· ·		s will be made once Lot 151 l	•	•		
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes		
Current Condition:		dnaim Custom Homes I	nstalled silt fence on the lot t	o protect sodded io	t 154 prior to inspection		
	on 9/3/18.						
	The silt fence shou	ld be repaired or remov	ed from the lot.				
	Widhalm Custom H	lomes was informed to	complete by 12/14/20. Not de	one as of the last in	spection Widhalm		
			6/25/21, 10/15/21, 3/15/22		Specific Francis		
1 + 450			1	D	1		
Lot 156	Silt Fence	Lot 156	L	Removed			
Current Condition:			prior to the inspection on 8/8				
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No		
Current Condition:	Active - Gateway H	lomes began construction	on on the lot prior to the insp	ection on 4/12/23.			
Lot 178	Individual Lot	Lot 178	7/6/2022	Active	Yes		
Current Condition:	Fair Condition - Ga	teway Homes began co	nstruction prior to the inspec	tion on 7/6/22. Gate	eway Homes installed		
			ot prior to the inspection on 1				
	_		t prior to the inspection on in	100/20. 11113 13 1101 8	Sumolent Divil based		
	on the location of the	ne lot.					
	1.) Silt fence should	d be installed on the nor	rth and front sides of the lot o	or the lot should be	stabilized.		
	2.) Street in front of	<mark>f the lot should be clean</mark>	ned.				
	1) Cataway Hama	a was informed to some	plete by 8/15/22. Not done as	of last inspection	Catoway Hamas was		
				or last inspection.	Galeway Homes was		
			/17/23, 6/12/23 , 6/30/23				
	2.) Gateway Homes	s was informed to comp	olete by 12/15/22. Not done a	s of the last inspect	tion. Gateway Homes		
	was reminded on 3	/17/23 , 6/12/23, 6/30/2 3	3				
Lot 179	Individual Lot	Lot 179	7/6/2022	Donding	Yes		
		-		Pending			
Current Condition:	Pending - Gateway	[,] Homes began construc	ction prior to the inspection o	n 7/6/22. Gateway	Homes cleaned the		
	street in front of the	he lot prior to the insp	pection on 6/29/23.				
	Silt fence should be	e installed on the north	side of the lot or the lot shoul	d he stabilized			
	Olit leffee should be	e installed on the north.	side of the lot of the lot shoul	d be stabilized.			
	6	Gateway Homes was informed to complete by 8/15/22. Not done as of last inspection. Gateway Homes was					
				last inspection. Gat	eway Homes was		
	reminded on 9/2/22	2, 11/22/22, 12/15/22, 3/	/17/23, 6/12/23 , 6/30/23				
Lot 180	Individual Lot	Lot 180	7/6/2022	Pending	Yes		
Lot 180 Current Condition:	Pending - Gateway	Homes began construc	ction prior to the inspection o				
	Pending - Gateway		ction prior to the inspection o				
	Pending - Gateway street in front of the	Homes began construction to the inspired to th	ction prior to the inspection of oction on 6/29/23.	n 7/6/22. Gateway			
	Pending - Gateway street in front of the	Homes began construction to the inspired to th	ction prior to the inspection o	n 7/6/22. Gateway			
	Pending - Gateway street in front of the	Homes began construction to the inspired to th	ction prior to the inspection of oction on 6/29/23.	n 7/6/22. Gateway			
	Pending - Gateway street in front of the Silt fence should be	Homes began construction to the inspection of the inspection of the installed on the north section.	ction prior to the inspection of the inspection of the inspection on 6/29/23.	n 7/6/22. Gateway d be stabilized.	Homes cleaned the		
	Pending - Gateway street in front of the Silt fence should be Gateway Homes wa	Homes began constructed he lot prior to the inspection of the installed on the north state as informed to complete	ction prior to the inspection of pection on 6/29/23. Side of the lot or the lot should by 7/13/22. Not done as of	n 7/6/22. Gateway d be stabilized. last inspection. Gat	Homes cleaned the		
Current Condition:	Pending - Gateway street in front of the Silt fence should be Gateway Homes wareminded on 8/8/22	Homes began construction to the inspection of th	ction prior to the inspection of cection on 6/29/23. side of the lot or the lot should be by 7/13/22. Not done as of 5/22, 3/17/23, 6/12/23, 6/30/	n 7/6/22. Gateway d be stabilized. last inspection. Gat	Homes cleaned the		
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Current Condition: Lot 181 Current Condition:	Pending - Gateway street in front of the Silt fence should be Gateway Homes water reminded on 8/8/22 Individual Lot Active - Gateway Homes water prior to the Individual Lot Fair Condition - JD	Homes began construct he lot prior to the insp e installed on the north s as informed to complete 2, 9/2/22, 11/22/22, 12/1 Lot 181 Homes began construct inspection on 6/29/23 Lot 182 Builders, Inc. began co	ction prior to the inspection of the lot on 6/29/23. side of the lot or the lot should be by 7/13/22. Not done as of 15/22, 3/17/23, 6/10/2022 ion prior to the inspection on 3/17/2023 instruction on the lot prior to	n 7/6/22. Gateway d be stabilized. last inspection. Gat 23 Active 7/6/22. Gateway H Active the inspection on 3/	eway Homes was No lomes cleaned the Yes 17/23. A dirt pile was		
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Current Condition:	prior to the inspect	Fair Condition - MK Builders began construction on the lot and installed silt fence along the west side of the lot prior to the inspection on 11/21/22. MK Builders secured a portable toilet on the lot prior to the inspection on 1/19/23. A portion of the silt fence on the south side of the lot was damaged prior to the inspection on 6/02/23.						
	The silt fence on	The silt fence on the south side of the lot should be repaired.						
	E&A inspector will attempt to contact MK Builders to inform them to complete by 7/06/23. Not done as of the last inspection.							
Lot 200	Individual Lot	Lot 200	8/8/2022	Active	Yes			
Current Condition:	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&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. Nathan Homes secured a portable toilet on the lot prior to the inspection on 10/24/22. MK Builders connected the west silt fence to the silt fence for Lot 199 prior to the inspection on 11/21/22. Due to the slope of the lot and the street being cleaned as of 11/21/22, straw wattles/silt fence will no longer be recommended along the front of the lot. A portion of the silt fence at the back of the lot was loose prior to the inspection on 12/14/22. The street was cleaned in front of the lot prior to the inspection on 5/19/23. 1.) The portable toilet should be secured. 2.) The silt fence at the back of the lot should be repaired.							
	2.) Nathan Homes	was informed to complet	e by 4/27/23. Not done as the by 4/27/23. Not done as	the state of the s				
PDP A	Permanent Detention Pond	41°02'43.47"N 96°20'36.65"W	In Place	Active	No			
Current Condition:		his is a pond as of 1993		7101170	110			
SB 1	Sediment Basin	Lot 109	•	Removed				
Current Condition:		•	on, this structure is no longo pears to be an area inlet/sl	•				
SF 3	Silt Fence	Lot 197		Removed				
Current Condition:			nce during the inspection o					
SF 5	Silt Fence	South side of lake		Removed				
Current Condition: SF 8	Silt Fence	40' South of SF 5	nce during the inspection o	Removed				
Current Condition:			nce during the inspection o					
Carront Contaction.	Troniered the me	East of Lots 119 and	noo dannig are mepeedaeri e					
SF 9	Silt Fence	120	In Place	Active	No			
Current Condition:			d partially removed the silt t		tion on 12/5/17. The			
SF 10	Silt Fence	Behind Lot 190		Removed				
Current Condition:	Removed - The sil	41°02'28.55"N	or to the inspection on 9/01/	/21. T				
STR	Streets	96°20'36.35"W	In Place	Active	No			
Current Condition: SWPPP Sign	Good Condition - 1 SWPPP Sign		ed the street in front of Lot \$ 8/8/2008	5 prior to the inspect Active	ion on 3/01/21. Hubbell No			
Current Condition:	Road entrance. Th surrounding grass had been knocked	e sign at the South Lake being mowed prior to ins over prior to inspection of	at Iron Horse Drive and Hw view Way and South Bend pection on 7/02/19. The SV on 7/23/19. E&A inspector i led a SWPPP sign in the pa	Road entrance was WPPP sign by Hwy 6 reinstalled the downe	visible again due to the and Iron Horse Drive ed SWPPP sign during			
Certification Statement:	supervision in according evaluated the inforthose persons direction knowledge and bel	ordance with a system de mation submitted. Based ctly responsible for gathe ief, true, accurate, and c	ment and all attachments was igned to assure that quality on my inquiry of the persouring the information, the information and that the fines and imprisonment for	fied personnel prope n or persons who ma formation submitted nere are significant p	rly gathered and anage the system or is, to the best of my			
spector Signature:	for line			Reviewed By:	Get Sol			