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.** Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A- P2006.056.001 Inspector: Zach Roza **Iron Horse** Project Name: CSW-202206238 6/1/2024 For Week Ending: Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 100% Utilities: 100% Overall Development: 85% Amount in RAIN FALL AMOUNTS enths/Storm Duration Date inspected Weather Conditions Time 0.00" Sunday: Monday: 0.00" Tuesday: 0.00" 0.00" 5/29/2024 Mostly Sunny 78 / 51 10:30 AM Wednesday: Thursday: 0.97" Friday: 0.00" Saturday: 0.00" None **Complaints: 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. Vhich 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. Nhat 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? Create Corrective Action? No, See BMP Section 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? Yes Create Corrective Action? N/A

•8

Stage

1

68003

15:35 - 17:35

Week

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section.

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

Comments: Comments:

1.) 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.) Project will be treated as a stage 1 with weekly inspections as of 5/15/24.

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 refe	rred to as a sediment basin,	but is actually func	tioning as a slope		
	drain/area inlet. As	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 1	Individual Lot	Lot 1	4/26/2024	Active	No		
Current Condition:		n contractor began exc			6/24. Due to the grade		
	Active - An unknown contractor began excavation on the lot prior to the inspection on 4/26/24. Due to the grade the lot, no BMPs will be recommended at this time. E&A inspector will monitor and make recommendations whe						
	the builder is identified.						
Lot 2	Individual Lot	Lot 2	4/26/2024	Pending	Yes		
Current Condition:			excavation on the lot prior to				
	identified as the ow						
	1.) Silt fence should	d be installed along the	e rear of the lot.				
			along the south side of the	lot.			
	1) Homeowner wa	s informed to complete	by 5/29/24. Not done as of	the last inspection	n		
			by 5/29/24. Not done as of				
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Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:			e inspection on 12/18/23.	Demonst			
Lot 47	Individual Lot	Lot 47		Removed			
Current Condition:			ne lot prior to the inspection		joining lot was		
			to the inspection on 5/29/2		-		
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No		
Current Condition:			ruction on the lot prior to the	inspection on 6/01/	20. The lot has		
	vegetated as of 10/	05/20. The lot is currer	ntly vacant.				
Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	No		
Current Condition:	Good Condition -	Bover Young repaired	the silt fence on the lot prior	to the 7/3/18 inspec	tion. Bover Young		
			and repaired the runs left in				
		U U					
	the inspection on 7/02/19, volunteer vegetation has filled in sufficiently to prevent erosion, therefore seeding is longer required at this time. Boyer Young removed the damaged runs of silt fence from the lot prior to the						
		his time. Bover Young	removed the damaged runs	of silt fence from the	e lot prior to the		
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	inspection on 11/1	1/20. Lot was formerly i	dentified as Lot 113. Some p	oortions of the silt fe	ence were loose from		
	inspection on 11/11 t-posts during the in	1/20. Lot was formerly in https://www.section.com/section.com/section.com/section.com/section.com/section.com/s	dentified as Lot 113. Some p E&A inspector retied a portion	portions of the silt fe	ence were loose from uring the inspection o		
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Current Condition:			prior to the inspection on 10						
	to the inspection on 5/19/23. Citadel Homes removed the silt fence from the lot prior to the inspection on 6/02/23. Concrete waste removal recommendations will be made once Lot 151 becomes active.								
			•		N/				
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes				
Current Condition:	Pending - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on								
	9/3/18. Silt fence recommendations will no longer be made as of 8/28/23. Gateway Custom Homes began								
	excavation on the lot prior to the inspection on 5/14/24. Gateway Custom Homes removed the silt fence along the								
	south side of the lot prior to the inspection on 5/15/24.								
	 Dirt piles should be removed from the ROW. Silt fence should be re-installed along the south side of the lot. Silt fence should be installed along the rear of the lot. 								
								5.) Sill lefice shoul	u be installed along the
	1) Gateway Custo	m Homes was informed	to complete by 5/22/24. No	t done as of the las	t inspection				
			to complete by 5/22/24. No						
			to complete by 5/22/24. No						
	L at 175	· · · · ·							
Lot 175	Individual Lot	Lot 175	10/2/2023	Active	No				
Current Condition:			avation on the lot prior to the						
	of the lot and active	e excavation, no BiviPs	will be recommended at this	ime. E&A inspect	or will monitor.				
				<i></i>					
Lot 176	Individual Lot	Lot 176	10/2/2023	Active	No				
Current Condition:			avation on the lot prior to the						
	of the lot and active excavation, no BMPs will be recommended at this time. Gateway Homes installed and								
	· · ·	toilet prior to the inspec		•					
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No				
Current Condition:			on on the lot prior to the insp		1				
Lot 178	Individual Lot	Lot 178		Removed					
Current Condition:			ot prior to the inspection on 1		1				
Lot 179	Individual Lot	Lot 179		Removed					
Current Condition:			ot prior to the inspection on 1		1				
Lot 180	Individual Lot	Lot 180		Removed					
Current Condition:	Individual Lot	Lot 181	ot prior to the inspection on 1	Removed	1				
Lot 181 Current Condition:			I ot prior to the inspection on 1						
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	No				
Current Condition:			construction on the lot prior t						
Current Condition.		•	n on 3/17/23. A portable toile	•					
		•	•		•				
	3/17/23. JD Builders, Inc. removed the dirt pile from the ROW prior to the inspection on 4/12/23. JD Builders, Inc.								
		le toilet prior to the insu	nection on 4/17/23 JD Build	stood up the portable toilet prior to the inspection on 4/17/23. JD Builders, Inc. cleaned the street along the lot prior to the inspection on 6/29/23. JD Builders, Inc. secured the portable toilet prior to the inspection on 11/10/2:					
	stood up the portat								
	stood up the portat prior to the inspect	ion on 6/29/23. JD Buil	ders, Inc. secured the portal	ole toilet prior to the	inspection on 11/10/2				
	stood up the portat prior to the inspect JD Builders cleane	ion on 6/29/23. JD Buil d up the concrete waste		ole toilet prior to the	inspection on 11/10/2				
	stood up the portal prior to the inspect JD Builders cleane to the inspection or	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24.	ders, Inc. secured the portal	ble toilet prior to the /6/24. JD Builders	inspection on 11/10/2				
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Current Condition: Lot 185 Current Condition:	stood up the portal prior to the inspect JD Builders cleane to the inspection or Individual Lot Removed - David A Individual Lot Removed - Ark Bui Individual Lot Fair Condition - An	ion on 6/29/23. JD Buil d up the concrete waste n 3/6/24. Lot 183 A.D. Homes Inc. sodded Lot 185 Iders sodded the lot pri Lot 190 unknown contractor dis	ders, Inc. secured the portal e prior to the inspection on 3 d the lot prior to the inspection or to the inspection on 11/22 8/28/2023 sturbed the lot prior to the ins	ble toilet prior to the /6/24. JD Builders Removed n on 11/10/23. Removed 2/23. Active spection on 8/28/23	e inspection on 11/10/2 cleaned the streets price Price of the street price Price of the street price of the street price Price of the street price of the street price Price of the street price of the street price of the street price Price of the street price of				
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Current Condition: Lot 185 Current Condition: Lot 190	stood up the portal prior to the inspect JD Builders cleane to the inspection of Individual Lot Removed - David A Individual Lot Removed - Ark Bui Individual Lot Fair Condition - An the concrete waste toilet on the lot prior the lot prior to the i prior to the inspect 1.) Silt fence along 2.) Silt fence along	ion on 6/29/23. JD Buil d up the concrete wastern 3/6/24. Lot 183 A.D. Homes Inc. sodded Lot 185 Iders sodded the lot pri Lot 190 unknown contractor dis from the lot prior to the r to the inspection on 1 nspection on 1/10/24. He ion on 2/7/24. the front and side of the the rear of the lot shou s informed to complete 24, 3/29/24, 5/10/24.	ders, Inc. secured the portal e prior to the inspection on 3 d the lot prior to the inspection or to the inspection on 11/22 a 8/28/2023 sturbed the lot prior to the ins- sturbed the lot prior to the ins- sturb	ble toilet prior to the /6/24. JD Builders Removed on on 11/10/23. Removed //23. Active spection on 8/28/25 meowner installed ad silt fence along to a along the majorit	e inspection on 11/10/2 cleaned the streets price <u>Yes</u> B. Homeowner removed and secured a portable he rear and east side of y of the front of the lot Homeowner was				

Current Condition:	Fair Condition - An unknown contractor began construction on the lot, installed a portable toilet and installed silt fence along the back of the lot prior to the inspection on 12/18/23. MK Builders cleaned the streets prior to the inspection on 5/14/24.												
	 Straw wattles should be installed along the front of the lot. Silt fence along the back of the lot should be repaired where damaged. 												
								3.) The portable toilet on the lot should be secured.					
	 MK Builders was informed to complete by 2/14/24. Not done as of the last inspection. MK Builders was reminded on 3/15/24, 4/17/24, 5/17/24. MK Builders was informed to complete by 4/24/24. Not done as of the last inspection. MK Builders was 												
								reminded on 5/17/24.					
									3.) MK Builders wa	as informed to complete t	by 5/22/24. Not done as of	f the last inspection.	
	Lot 196	Individual Lot	Lot 196	5/7/2024	Active	No							
	Current Condition:			ation on the lot prior to the									
		e back of the lot prior to th											
Lot 199	Individual Lot	Lot 199		Removed									
Current Condition:			r to the inspection on 11/2										
Lot 200	Individual Lot	Lot 200	•	Removed									
Current Condition:			rior to the 8/14/23 inspect	tion.									
	Permanent	41°02'43.47"N											
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No								
Current Condition: SB 1	Good Condition - I Sediment Basin	This is a pond as of 1993		Removed									
Current Condition:		Lot 109	on, this structure is no lon		a basin as it does not								
Current Condition.			ppears to be an area inlet/										
SF 3	Silt Fence	Lot 197		Removed									
Current Condition:	Removed- the insp	bector removed the silt fe	nce during the inspection	on 3/22/17.									
SF 5	Silt Fence	South side of lake		Removed									
Current Condition:			nce during the inspection										
SF 8	Silt Fence	40' South of SF 5		Removed									
Current Condition:	Removed- the insp	East of Lots 119 and	nce during the inspection	on 3/22/17.									
SF 9	Silt Fence	120	In Place	Active	No								
Current Condition:			d partially removed the sill										
SF 10	Silt Fence	Behind Lot 190	a partially removed the sin	Removed									
Current Condition:			or to the inspection on 9/0										
		41°02'28.55"N	•										
STR	Streets	96°20'36.35"W		Removed									
Current Condition:		will be tracked on a lot b		<u> </u>									
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	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 o	at Iron Horse Drive and H view Way and South Ben pection on 7/02/19. The S on 7/23/19. E&A inspector led a SWPPP sign in the	d Road entrance was v SWPPP sign by Hwy 6 reinstalled the downe	visible again due to the and Iron Horse Drive d SWPPP sign during								
				· · · ·									
Certification Statement:	supervision in acco evaluated the infor those persons dire knowledge and be	ordance with a system de mation submitted. Based ctly responsible for gathe lief, true, accurate, and c	ment and all attachments signed to assure that qua l on my inquiry of the pers sring the information, the i omplete. I am aware that fines and imprisonment for	lified personnel prope on or persons who ma nformation submitted i there are significant pe	rly gathered and inage the system or is, to the best of my								
	2 h Ray			(But Sul								