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

Linnonmental Services Dept. N	landgoi	E&A- P2006	.056.001			
Inspector: Ethan Anderson					Stage	
Project Name:		Iron Horse CSW-202206238				
For Week Ending:		8	/10/2024			
Project Location:	Hw	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	10	0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:	10	0%				
Seeding:	10	0%				
Utilities:		0%				
Overall Development:	8	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	8/7/2024	Sunny 83/60	8:50 AM		
Thursday:	0.16"					
Friday:	0.03"					
Saturday:	0.00"					
	None					
Complaints:	None					
Complaints.						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and What temporary or permanent stabiliza	d stabilized prior to Spring tion measures listed in this se	2005. ection are being implement	ed?	4 days?		
Dense Vegetation, seeding/soddir	ng, matting, re-seeding 5/2	2006, paving, and land	scaping.			
Checklist Questions: 1.) Are receiving waters adjacer	nt to the project free of a	any significant signs	of erosion or sediment tha	t would be associate	ed with the construction	
activity? No						
Create Corrective Action?						
No, See BMP Section						
,						
2.) Have disturbed areas been s adequate or needed to prevent		bilized as required? L	ist inactive portions of the	project and if stabil	lization measure are	
Yes Create Corrective Action?						
Create Corrective Action?						
	to an administration of the		in a manufacture of the			
3.) Are waste materials (concret No	e, construction materia	i, nazardous, etc.) be	ing managed property?			
Create Corrective Action?						
No - See BMP Section						
4.) Are construction entrances	and adjacent streets bei	ng maintained adequ	ately?			
No						
Create Corrective Action? No - See BMP Section.						
	construction activity of	quately controlled or	n the site?			
5.) Is dust associated with the o		squalery controlled of	in the Site :			
Create Corrective Action?						
N/A						

Comments: Comments:

 1.) Site was active for home construction during most recent inspection.

 Findings / Corrective Actions (Date):

 Findings / Corrective Actions (Date):

 1.) Some maintenance is required in the BMP section.

Unique Name IF 1	Туре	Location	Projected Install Date	Status	Maintenance		
	Inlet	Lot 110		Removed			
Current Condition:	Removed - An unkno	w contractor remove	d the inlet filter prior to the	inspection on 8/7	//24.		
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No		
Current Condition:	Active - This lot is ina	active for construction	1. E&A inspector will monitor	and make recomm	endations when a bui		
	is identified.						
Lot 2	Individual Lot	Lot 2	4/26/2024	Active	No		
Current Condition:			on on the lot prior to the insp				
			tion on 7/17/24. Andel Corp.				
			el Corp. installed a silt fence a				
			long the front of the lot pric	U			
Lot 33	Individual Lot	Lot 33	1	Removed	1		
Current Condition:		s sodded prior to the in	spection on 12/18/23	rtenieved			
Lot 34	Individual Lot	Lot 34	5/2/2024	Active	No		
Current Condition:			1. Dirt from lot 61 was being s				
current condition.			pile from the lot prior to the in				
		v		inspection on 5/29/2	24. EQA Inspector w		
Lot 47		Lot 47	n a builder is identified.	Removed	1		
	Individual Lot		I lot prior to the inspection on 8		ing lat was stabilized		
Current Condition:				20/25. The aujoin	ing lot was stabilized		
1 - + 57		r to the inspection on 5		A ative	l Na		
Lot 57	Silt Fence	Lot 57	6/1/2020	Active	No		
Current Condition:		active for construction	n. E&A inspector will monit	or and make reco	mmendations when		
	builder is identified.				T		
Lot 61	Individual Lot	Lot 61	5/2/2024	Active	No		
Current Condition:			e lot prior to the inspection on				
	<u> </u>		ior to the inspection on 5/2/24				
		portable toilet on site prior to the inspection on 5/2/24. The streets in front of the lot were dirty during the inspection					
	5/29/24. Builder cleaned the streets prior to the inspection on 6/5/24. A small portion of the silt fence was damaged						
	the north side of the lot prior to the inspection on 6/5/24. E&A inspector will monitor and make recommendation						
	when a builder is ide	entified.					
Lot 152	Individual Lot	Lot 152		Removed			
Current Condition:			or to the inspection on 10/24/2				
	inspection on 5/19/23.	Citadel Homes remove	ed the silt fence from the lot p	rior to the inspection	on on 6/02/23. Concre		
	washe were even a second	and a second sec					
	waste removal recomm	nendations will be made	e once Lot 151 becomes activ	/e.			
Lot 155	Silt Fence	Lot 155	e once Lot 151 becomes activ 9/3/2018	ve. Active	Yes		
Lot 155 Current Condition:	Silt Fence	Lot 155	9/3/2018	Active			
	Silt Fence Fair Condition - Widha	Lot 155 Ilm Custom Homes inst	9/3/2018 alled silt fence on the lot to pr	Active	54 prior to inspection		
	Silt Fence Fair Condition - Widha 9/3/18. Silt fence recor	Lot 155 Im Custom Homes inst mmendations will no lor	9/3/2018 alled silt fence on the lot to p nger be made as of 8/28/23. (Active rotect sodded lot 1 Gateway Custom H	54 prior to inspection lomes began excavat		
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	Silt Fence Fair Condition - Widha 9/3/18. Silt fence reco on the lot prior to the in the lot prior to the insp	Lot 155 Im Custom Homes inst mmendations will no lor nspection on 5/14/24. O rection on 5/15/24. Gate	9/3/2018 alled silt fence on the lot to p ger be made as of 8/28/23. C Sateway Custom Homes remo way Custom Homes installed	Active rotect sodded lot 1 Gateway Custom H oved the silt fence a d wattles at the rea	54 prior to inspection omes began excavat along the south side o r corner of the lot,		
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Current Condition: Lot 175 Current Condition: Lot 176	Silt Fence Fair Condition - Widha 9/3/18. Silt fence record on the lot prior to the insp removed the dirt piles, inspection on 7/10/24. Silt fence should be in Gateway Custom Horn Homes was reminded Individual Lot Active - This lot is in to the inspection on 10 during the inspection Individual Lot Fair Condition - Gatew Homes installed and s the street prior to the	Lot 155 Im Custom Homes inst mmendations will no lor nspection on 5/14/24. Get removed concrete was Gateway Custom Home stalled along the rear a nes was informed to cor on 6/26/24, 7/3/24, 8/7 Lot 175 active for construction D/2/23. Gateway Custon n on 8/7/24, E&A inspec- Lot 176 ray Custom Homes beg ecured a portable toilet a inspection on 8/7/24	9/3/2018 alled silt fence on the lot to p nger be made as of 8/28/23. G Sateway Custom Homes remo away Custom Homes installed the and cleaned some of the s es installed and secured a port and northeast side of the lot. Inplete by 5/22/24. Not done a /24 10/2/2023 In Gateway Custom Homes b m Homes was in the proce ctor will monitor. 10/2/2023 an excavation on the lot prior prior to the inspection on 11/	Active Otect sodded lot 1: Gateway Custom H oved the silt fence of wattles at the real adment in the comprable toilet on the as of the last inspect Active egan storing dirt or ss of removing dir Active to the inspection of	54 prior to inspection lomes began excavat along the south side r corner of the lot, ner of the lot prior to be lot prior to the inspect ction. Gateway Custon No the lot from lot 176 rt piles on the lot Yes on 10/02/23. Gateway		
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Current Condition: Lot 175 Current Condition: Lot 176	Silt Fence Fair Condition - Widha 9/3/18. Silt fence record on the lot prior to the in the lot prior to the insp removed the dirt piles, inspection on 7/10/24. on 7/17/24. Silt fence should be in Gateway Custom Horr Homes was reminded Individual Lot Active - This lot is ina to the inspection on 10 during the inspection Individual Lot Fair Condition - Gatew Homes installed and s the street prior to the Wattles should be inst	Lot 155 Im Custom Homes inst mmendations will no lor nspection on 5/14/24. C ection on 5/15/24. Cate removed concrete was Gateway Custom Hom stalled along the rear a nes was informed to cor on 6/26/24, 7/3/24, 8/7 Lot 175 active for construction 0/2/23. Gateway Custon on 8/7/24. E&A inspe Lot 176 vay Custom Homes beg ecured a portable toilet a inspection on 8/7/24 alled along the front of	9/3/2018 alled silt fence on the lot to pinger be made as of 8/28/23. G Sateway Custom Homes installed way Custom Homes installed set and cleaned some of the side and cleaned some of the side and secured a point and northeast side of the lot. Ind northeast side of the lot. (24) 10/2/2023 In Gateway Custom Homes bing Homes was in the proce ctor will monitor. 10/2/2023 (an excavation on the lot prior prior to the inspection on 11/ the lot.	Active Context sodded lot 13 Context sodded lot 14 Context sodded	54 prior to inspection lomes began excavation along the south side of r corner of the lot, ner of the lot prior to to lot prior to the inspect ction. Gateway Custo No the lot from lot 176 prior rt piles on the lot Yes on 10/02/23. Gateway ustom Homes clean		
Current Condition: Lot 175 Current Condition: Lot 176	Silt Fence Fair Condition - Widha 9/3/18. Silt fence record on the lot prior to the in the lot prior to the insp removed the dirt piles, inspection on 7/10/24. on 7/17/24. Silt fence should be in Gateway Custom Horr Homes was reminded Individual Lot Active - This lot is ina to the inspection on 10 during the inspection Individual Lot Fair Condition - Gatew Homes installed and s the street prior to the Wattles should be inst	Lot 155 Im Custom Homes inst mmendations will no lor nspection on 5/14/24. G ection on 5/15/24. Gate removed concrete was Gateway Custom Hom stalled along the rear a nes was informed to cor on 6/26/24, 7/3/24, 8/7 Lot 175 active for construction 0/2/23. Gateway Custon n on 8/7/24. E&A inspe Lot 176 vay Custom Homes beg ecured a portable toilet a inspection on 8/7/24 alled along the front of nes was informed to cor	9/3/2018 alled silt fence on the lot to p nger be made as of 8/28/23. G Sateway Custom Homes remo away Custom Homes installed the and cleaned some of the s es installed and secured a port and northeast side of the lot. Inplete by 5/22/24. Not done a /24 10/2/2023 In Gateway Custom Homes b m Homes was in the proce ctor will monitor. 10/2/2023 an excavation on the lot prior prior to the inspection on 11/	Active Context sodded lot 13 Context sodded lot 14 Context sodded	54 prior to inspection lomes began excavat along the south side of r corner of the lot, ner of the lot prior to t lot prior to the inspect ction. Gateway Custo No the lot from lot 176 j rt piles on the lot Yes on 10/02/23. Gateway ustom Homes clean		

Current Condition:		e e e e e e e e e e e e e e e e e e e	n on the lot prior to the inspe				
	prior to the inspection		spection on 8/7/24. Gatewa	ay Custom Homes	s cleaned the street		
	vvatties should be re-i	nstalled along the front o	of the lot.				
	Gateway Custom Homes was informed to complete by 7/3/24. Not done as of last inspection. Gateway Custom						
Lot 178	Homes was reminder Individual Lot	d on 8/7/24. Lot 178		Removed			
Current Condition:	Removed - Gateway H		ior to the inspection on 11/1	0/23.			
Lot 179	Individual Lot	Lot 179	ior to the inspection on 11/10	Removed			
Current Condition: Lot 180	Individual Lot	Lot 180		Removed			
Current Condition:		· · · · · · · · · · · · · · · · · · ·	ior to the inspection on 11/1				
Lot 181 Current Condition:	Individual Lot Removed - Gateway H	Lot 181 Tomes sodded the lot pr	l ior to the inspection on 11/10	Removed			
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	No		
Current Condition:			struction on the lot prior to th n 3/17/23. A portable toilet w				
			from the ROW prior to the				
			ion on 4/17/23. JD Builders,		•		
			ecured the portable toilet prio pection on 3/6/24. JD Builde				
	on 3/6/24.						
Lot 183	Individual Lot	Lot 183		Removed			
Current Condition: Lot 185	Removed - David A.D. Individual Lot	. Homes Inc. sodded the Lot 185	e lot prior to the inspection of	n 11/10/23. Removed	1		
Current Condition:		rs sodded the lot prior to	the inspection on 11/22/23.		-		
Lot 190	Individual Lot	Lot 190	8/28/2023	Active	Yes		
Current Condition:			bed the lot prior to the inspection on 11/22/23. Homeowne				
	3.) Portable toilet shou	Ild be re-staked down.	e repaired.				
	1.) Homeowner was in on 3/15/24, 3/29/24, 5/	Id be re-staked down. formed to complete by 2 /10/24, 6/12/24, 8/8/24	2/14/24. Not done as of the I 4/1/24. Not done as of the Ia				
	1.) Homeowner was in on 3/15/24, 3/29/24, 5, 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2	Id be re-staked down. formed to complete by 2 /10/24, 6/12/24, 8/8/24 formed to complete by 4 24	2/14/24. Not done as of the I	st inspection. Hom	eowner was reminded o		
Lot 195	1.) Homeowner was in on 3/15/24, 3/29/24, 5. 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2 3.) Homeowner was in	Id be re-staked down. formed to complete by 2 /10/24, 6/12/24, 8/8/24 formed to complete by 4 24	2/14/24. Not done as of the I 4/1/24. Not done as of the Ia	st inspection. Hom	eowner was reminded o		
Lot 195 Current Condition:	1.) Homeowner was in on 3/15/24, 3/29/24, 5, 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2 3.) Homeowner was in on 8/8/24 Individual Lot Fair Condition - An un	Id be re-staked down. formed to complete by 2 /10/24, 6/12/24, 8/8/24 formed to complete by 4 iformed to complete by 6 Lot 195 known contractor begar	2/14/24. Not done as of the I 4/1/24. Not done as of the Ia 5/19/24. Not done as of the I 12/18/2023 h construction on the lot, inst	st inspection. Hom ast inspection. Hom Active alled a portable toi	eowner was reminded o meowner was reminded Yes let and installed silt fend		
	1.) Homeowner was in on 3/15/24, 3/29/24, 5. 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2 3.) Homeowner was in on 8/8/24 Individual Lot Fair Condition - An un along the back of the I 5/14/24. MK Builders r prior to the inspection inspection on 7/24/24. Silt fence along the t	Id be re-staked down. formed to complete by 2 1/10/24, 6/12/24, 8/8/24 formed to complete by 4 24 formed to complete by 6 Lot 195 known contractor begar ot prior to the inspectior removed the portable toi on 7/17/24. MK Builders back of the lot should	2/14/24. Not done as of the I 4/1/24. Not done as of the Ia 5/19/24. Not done as of the I 12/18/2023 1 construction on the lot, inst 10 on 12/18/23. MK Builders of let, installed wattles and was a removed the portable toilet be trenched into the grour	st inspection. Hom ast inspection. Hom Active alled a portable toi leaned the streets s repairing the silt f and fine graded th	eowner was reminded o meowner was reminded Ves let and installed silt fend prior to the inspection o ence in the rear of the le e lot for sod prior to the		
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Current Condition: Lot 196 Current Condition:	 Homeowner was in on 3/15/24, 3/29/24, 5 Homeowner was in 5/10/24, 6/12/24, 8/8/2 Homeowner was in on 8/8/24 Individual Lot Fair Condition - An un along the back of the I 5/14/24. MK Builders r prior to the inspection inspection on 7/24/24. Silt fence along the back of Individual Lot Fair Condition- MK Builders was infer Ence along the back of the lot prior to the inspection Street should be cl. Wattles should be cl. Wattles should be cl. Wattles should be cl. The silt fence at ti MK Builders was in 8/7/24 MK Builders was in 8/7/24 MK Builders was in 10/vidual Lot 	Id be re-staked down. formed to complete by 2 /10/24, 6/12/24, 8/8/24 formed to complete by 4 formed to complete by 4 Lot 195 known contractor begar ot prior to the inspection removed the portable toi on 7/17/24. MK Builders back of the lot should brmed to complete by Lot 196 ilders began excavation of the lot prior to the inspection or 7/24/24. eaned. installed along the front he rear of the lot is ful aformed to complete by 6 iformed to complete by 7 iformed to complete by 6 iformed to complete by 6 iforme	2/14/24. Not done as of the I 4/1/24. Not done as of the Ia 5/19/24. Not done as of the I 12/18/2023 to construction on the lot, inst to on 12/18/23. MK Builders of let, installed wattles and was a removed the portable toilet be trenched into the groun 8/14/24. 5/7/2024 on the lot prior to the inspec- bection on 5/7/24. MK Builder of the lot. I and down and should be 5/27/24. Not done as of last in 5/27/24. Not done as of last in 5/27/24. Not done as of last in	st inspection. Hom ast inspection. Hom ast inspection. How alled a portable toi leaned the streets s repairing the silt f and fine graded th and or the entire lo Active tion on 5/7/24. Mk rs installed and se cleaned out and inspection. MK Bu	eowner was reminded of meowner was reminded Ves let and installed silt fence prior to the inspection of ence in the rear of the k ie lot for sod prior to the t should be stabilized. Ves Builders installed slit cured a portable toilet of repaired. ilders was reminded of		
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Current Condition:	Fair Condition - An unknown contractor began excavation on the lot prior to the inspection on 10/04/23. Due to the grade of the lot and vegetation, no BMPs will be recommended at this time. Malibu Homes installed and secured a portable toilet prior to the inspection on 11/8/23. Malibu Homes installed silt fence along the back of the lot prior to th inspection on 11/22/23. Malibu Homes cleaned the streets prior to the inspection on 3/6/24. The silt fence along the back of the lot was partially damaged/collapsed prior to the inspection on 4/26/24.						
	 The silt fence along the back of the lot should be cleaned out and repaired where damaged. The portable toilet on the lot should be staked down. Malibu Homes was informed to complete by 5/9/24. Not done as of the last inspection. Malibu Homes was reminded on 5/23/24, 6/14/24, 7/3/24, 8/7/24 Malibu Homes was informed to complete by 6/19/24. Not done as of the last inspection. Malibu Homes was 2. 						
Lot 3 R VI Current Condition:	Silt Fence	Lot 3 R VI	8/17/2017 fence on the lot prior to the	Active	Yes		
	on 7/02/19, volunteer this time. Boyer Young was formerly identified 6/24/21. E&A inspecto excavation on the lot p 5/31/24. Homeowner of south side of the lot pr 1.) Silt fence at the re 2.) Concrete waste a	vegetation has filled in s or removed the damaged as Lot 113. Some portion r retied a portion of the s prior to the inspection on cleaned the streets prior ior to the inspection on of ear of the lot should be and construction waste s informed to complete	e repaired. should be cleaned and re e by 8/14/24.	, therefore seeding t prior to the inspec- se from the t-posts on on 8/10/21. Hom lot will now be clas . Prairie Homes ins	is no longer required tion on 11/11/20. Lot during the inspection eowner began sified as lot 3 R VI as		
	Permanent Detention	s informed to complet 41°02'43.47"N					
PDP A	Pond	96°20'36.65"W	In Place	Active	No		
Current Condition:	Good Condition - This			D	1		
SB 1 Current Condition:	Sediment Basin	Lot 109	this structure is no longer by	Removed			
Current Condition:	Removed - Following the 11/26/18 inspection, this structure is no longer being considered a basin as it does not hav 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			
Current Condition:			e during the inspection on 3/				
SF 5	Silt Fence	South side of lake		Removed			
Current Condition:	Removed- the inspect	or removed the silt fence	during the inspection on 3/	22/17.	•		
SF 8	Silt Fence	40' South of SF 5		Removed			
Current Condition:	Removed- the inspect	or removed the silt fence	during the inspection on 3/	22/17.	•		
		East of Lots 119 and					
SF 9	Silt Fence	120		Removed			
Current Condition:			nown contractor prior to the i		24.		
SF 10	Silt Fence	Behind Lot 190	the increation on 0/01/21	Removed			
Current Condition:		41°02'28.55"N	the inspection on 9/01/21.	1			
STR	Streets	96°20'36.35"W		Removed			
Current Condition:		be tracked on a lot by lo	t basis as of 5/17/24	1	1		
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No		
Current Condition:	entrance. The sign at surrounding grass beir been knocked over pri	the South Lakeview Way ng mowed prior to inspect or to inspection on 7/23/	ron Horse Drive and Hwy 6. y and South Bend Road entr tion on 7/02/19. The SWPF 19. E&A inspector reinstalle a SWPPP sign in the parkir	rance was visible ag PP sign by Hwy 6 an d the downed SWP	gain due to the Id Iron Horse Drive ha PP sign during		
Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and con	ystem designed to assu Based on my inquiry of gathering the informatio	int and all attachments were re that qualified personnel p the person or persons who on, the information submittee there are significant penaltie owing violations.	roperly gathered an manage the system d is, to the best of m	d evaluated the or those persons ny knowledge and bel		
	4. Carlos				Coto Sul		