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 Environmental Services Dept. M	Engineering Answers					
Environmental Services Dept. I	nanager	E&A- P200	6.056.001			
Inspector: Ethan Anderson					Stage	
		Iron Horse				
Project Name:		CSV	V-202206238		1	
For Week Ending:		10/12/2024				
Project Location:	Hw		ve- Ashland, NE (Saunders (County)	68003	
Grading: Sanitary Sewer:		0% 0%				
Storm Sewer:		0%				
Paving:		0%				
Seeding:		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"	10/9/2024	Sunny 83/46	9:20 AM		
Thursday:	0.00"					
Friday: Saturday:	0.00"		+			
outurudy.	10.00					
	None					
Complaints:	1					
Complaints.						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ry or permanent cessation	on of grading, earthwork, or ground	disturbance in the last	l4 days?	
		2025				
Entire site; grading completed and Which portion(s) (i.e. drainage basins)			isturbance schoduled in the next 14	daye2		
Entire site; grading completed and			isturbance scheduled in the next 14	· uays :		
What temporary or permanent stabiliza			nted?			
Dense Vegetation, seeding/sodding						
	<u> </u>	.,				
Checklist Questions:						
1.) Are receiving waters adjacer	nt to the project free of a	any significant signs	of erosion or sediment that	would be associat	ed with the construction	
activity?						
No Create Corrective Action?						
No, See BMP Section						
2.) Have disturbed areas been s	seeded or otherwise stal	oilized as required?	List inactive portions of the	project and if stabi	lization measure are	
adequate or needed to prevent	erosion.	•	•			
Yes						
Create Corrective Action?						
N/A						
3.) Are waste materials (concre	te construction materia	l hazardous etc.) h	eing managed properly?			
No	te, construction materia	i, mazaraous, etc./ b	cing managed property:			
Create Corrective Action?						
No - See BMP Section						
4.) Are construction entrances	and adjacent streets bei	ng maintained adeq	uately?			
No Create Corrective Action?						
Create Corrective Action?						

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

Yes
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 Projected Install Date Status Type Location Maintenance CW 1 Lot 8/13/2024 Active Inlet No **Current Condition:** Good Condition - An unknown contractor installed a concrete washout across from lot 2 prior to the inspection on 8/13/24. Lot 110 Inlet Removed **Current Condition:** Removed - An unknown contractor removed the inlet filter prior to the inspection on 8/7/24. Lot 1 Individual Lot Lot 1 4/26/2024 No Active **Current Condition:** Active - This lot is inactive for construction. E&A inspector will monitor and make recommendations when a builder is identified Lot 2 Individual Lot Lot 2 4/26/2024 Active Good Condition - Andel Corp. began excavation on the lot prior to the inspection on 4/26/24. Andel Corp. installed **Current Condition:** wattles along the rear of the lot prior to inspection on 7/17/24. Andel Corp. installed and secured a portable toilet on the lot prior to the inspection on 7/17/24. Andel Corp. installed a silt fence along the rear of the lot prior to inspection on 7/17/24. Andel Corp. installed wattles along the front of the lot prior to inspection on 8/7/24. Individual Lot Lot 33 Removed Lot 33 Removed - The lot was sodded prior to the inspection on 12/18/23. **Current Condition:** Lot 34 Active Individual Lot Lot 34 5/2/2024 **Current Condition:** Active - This lot is inactive for construction. Dirt from lot 61 was being stockpiled on the lot during the 5/2/24 inspection. Koch Excavating removed the dirt pile from the lot prior to the inspection on 5/29/24. E&A inspector will monitor and make recommendations when a builder is identified. 8/21/2024 Lot 39 Individual Lot Lot 39 Active Good Condition - An unknown builder began excavating the lot prior to the inspection on 8/21/24. Dirt piles were **Current Condition:** observed in the ROW. E&A inspector will monitor for dirt removal. An unknown builder installed a silt fence at the rear of the lot prior to the inspection on 8/28/24. During the 9/4/24 inspection, the silt fence was undermined; E&A inspector will monitor for maintenance. Lot 46 Individual Lot Lot 46 9/11/2024 Active Good Condition - MK Builders began excavating the lot prior to the inspection on 9/11/24. Dirt piles were observed in Current Condition: the ROW. MK Builders installed a silt fence along the rear of the lot prior to the inspection on 9/11/24. Lot 47 Lot 47 Removed Individual Lot **Current Condition:** Removed - New Chapter Homes sodded the lot prior to the inspection on 8/28/23. The adjoining lot was stabilized with natural vegetation prior to the inspection on 5/29/24. Lot 56 6/1/2020 Pending Silt Fence Lot 56 **Current Condition:** ending - Dunrite Homes began excavating the lot prior to the inspection on 8/28/24. Dirt piles were observed in the ROW. E&A inspector will monitor for dirt removal. 1.) Street should be cleaned along the curb. 2.) Silt fence or Wattles should be installed along the front and sides of the lot. 1.) Dunrite Homes was informed to complete by 10/3/24. Not done as of last inspection. Dunrite Homes was reminded on 10/11/24 2.) Dunrite Homes was informed to complete by 10/9/24. Not done as of last inspection. Dunrite Homes was reminded on 10/11/24 Lot 61 Removed Lot 61 Individual I of **Current Condition:** Removed - The homeowners sodded the lot prior to the inspection on 9/18/24 Individual Lot Lot 152 Removed Lot 152 **Current Condition:** Removed - Citadel Homes sodded the lot prior to the inspection on 10/24/22. The lot to the north stabilized prior 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. Lot 155 Silt Fence Lot 155 9/3/2018 Active No **Current Condition:** Good Condition - 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. Gateway Custom Homes installed wattles at the rear corner of the lot, removed the dirt piles, removed concrete waste and cleaned some of the sediment in the corner of the lot prior to the inspection on 7/10/24. Gateway Custom Homes installed and secured a portable toilet on the lot prior to the inspection on 7/17/24. Lot has stabilized along the rear of the lot prior to the inspection on 9/25/24. E&A inspector will monitor. Lot 175 Individual Lot Lot 175 Removed Removed - Gateway Custom Homes sodded the lot prior to the inspection on 9/25/24. Current Condition: Lot 176 Individual Lot Lot 176 Removed **Current Condition:** Removed - Gateway Custom Homes sodded the lot prior to the inspection on 9/25/24. Lot 177 4/12/2023 Lot 177 **Current Condition:** Good Condition - Gateway Homes began construction on the lot prior to the inspection on 4/12/23. Gateway Custom Homes began excavation on the lot prior to the inspection on 8/7/24. Gateway Custom Homes cleaned the street prior to the inspection on 8/7/24. Gateway Custom Homes reinstalled wattles on the front of the lot prior to the inspection on 9/25/24. Individual Lot Lot 178 Removed Lot 178

Current Condition:	Removed - Gateway I	Homes sodded the lot pr	or to the inspection on 11/10)/23.	
Lot 179	Individual Lot	Lot 179		Removed	
Current Condition:			or to the inspection on 11/10		
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:			or to the inspection on 11/10		
Lot 181 Current Condition:	Individual Lot	Lot 181	Lor to the inspection on 11/10	Removed	
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	l No
Current Condition:			truction on the lot prior to the		
			3/17/23. A portable toilet wa	•	•
			from the ROW prior to the i		
	stood up the portable	toilet prior to the inspect	on on 4/17/23. JD Builders,	Inc. cleaned the str	eet along the lot prior to
			ecured the portable toilet pric		
	· ·	ete waste prior to the ins	pection on 3/6/24. JD Builder	s cleaned the stree	ets prior to the inspection
1.4400	on 3/6/24.	1 1 400		B	
Lot 183	Individual Lot	Lot 183	Lot prior to the inspection or	Removed	
Current Condition: Lot 185	Individual Lot	Lot 185	l	Removed	
Current Condition:			the inspection on 11/22/23.	Removed	
Lot 190	Individual Lot	Lot 190	8/28/2023	Active	Yes
Current Condition:			ped the lot prior to the inspec		
			ion on 11/22/23. Homeowne		
	the lot prior to the insp	pection on 12/27/23. Hor	neowner installed silt fence a	llong the rear and e	east side of the lot prior to
	the inspection on 1/10	<mark>)/24. Homeowner installe</mark>	<mark>d silt fence along the majorit</mark>	y of the front of the	lot prior to the
	inspection on 2/7/24. I	Homeowner partially rep	aired the silt fence on the lot	prior to the inspect	tion on 6/12/24.
		e front and side of the lot			
		e rear of the lot should be uld be re-staked down.	e repaired.		
	3.) Portable tollet shot	uid be re-staked down.			
	1) Homeowner was in	oformed to complete by 3	2/14/24. Not done as of the la	ast inspection. Hom	neowner was reminded
		5/10/24, 6/12/24, 8/8/24,		act inopoducin. Fich	ioownor was rominasa
	, , , , , , , , , , , , , , , , , , , ,		1/1/24. Not done as of the las	st inspection. Home	eowner was reminded on
	5/10/24, 6/12/24, 8/8/2				
	3.) Homeowner was in	nformed to complete by 6	6/19/24. Not done as of the la	ast inspection. Hom	neowner was reminded
	on 8/8/24, 9/27/24				
1 of 10E	Individual Lat	Let 10F		Damayad	
Lot 195	Individual Lot	Lot 195	the inspection on 8/14/24	Removed	
Current Condition:	Removed - MK Builde	rs sodded the lot prior to	the inspection on 8/14/24. 5/7/2024		Yes
	Removed - MK Builde Individual Lot	rs sodded the lot prior to Lot 196	the inspection on 8/14/24. 5/7/2024 on the lot prior to the inspec	Active	Yes Builders installed slit
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Builde fence along the back	Lot 196	5/7/2024 on the lot prior to the inspect ection on 5/7/24. MK Builder	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit cured a portable toilet on
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Builde fence along the back	Lot 196	5/7/2024 on the lot prior to the inspec	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit cured a portable toilet on
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back the lot prior to the insp	rs sodded the lot prior to Lot 196 iliders began excavation of the lot prior to the inspection on 7/24/24. MK E	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builder duilders cleaned the street pr	Active tion on 5/7/24. MK rs installed and sec	Builders installed slit cured a portable toilet on
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back the lot prior to the insp 1.) Wattles should be	rs sodded the lot prior to Lot 196 iliders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front	5/7/2024 on the lot prior to the inspected on 5/7/24. MK Builder suilders cleaned the street proof the lot.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back the lot prior to the insp 1.) Wattles should be	rs sodded the lot prior to Lot 196 iliders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front	5/7/2024 on the lot prior to the inspec ection on 5/7/24. MK Builder duilders cleaned the street pr	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back the lot prior to the insp 1.) Wattles should be 2.) The silt fence at the	rs sodded the lot prior to Lot 196 illders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an	5/7/2024 on the lot prior to the inspectection on 5/7/24. MK Builder suilders cleaned the street proof the lot. d down and should be cleaned	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back the lot prior to the insp 1.) Wattles should be 2.) The silt fence at the 1.) MK Builders was in	rs sodded the lot prior to Lot 196 illders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an	5/7/2024 on the lot prior to the inspected on 5/7/24. MK Builder suilders cleaned the street proof the lot.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24	Lot 196 Lot 196 Lot 196 Lidders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an another to complete by 6	5/7/2024 on the lot prior to the inspectection on 5/7/24. MK Builder suilders cleaned the street proof the lot. d down and should be cleaned to the street prior the lot.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Buil	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196	Removed - MK Builde Individual Lot Fair Condition- MK Bu fence along the back of the lot prior to the insp 1.) Wattles should be 2.) The silt fence at the 1.) MK Builders was in 8/7/24, 9/27/24	Lot 196 Lot 196 Lot 196 Lidders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an another to complete by 6	5/7/2024 on the lot prior to the inspectection on 5/7/24. MK Builder suilders cleaned the street proof the lot. d down and should be cleaned	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Buil	Builders installed slit cured a portable toilet on n on 9/25/24.
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Current Condition: Lot 196 Current Condition: Lot 199	Removed - MK Builde Individual Lot Fair Condition- MK Builder Service along the back of the lot prior to the insp. 1.) Wattles should be 2.) The silt fence at th. 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in 8/7/24, 9/27/24 Individual Lot	rs sodded the lot prior to Lot 196 iliders began excavation of the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an informed to complete by 6 informed to complete by 6 Lot 199	5/7/2024 on the lot prior to the inspectection on 5/7/24. MK Builders cleaned the street proof the lot. d down and should be cleaned down and should be cleaned the street proof. 6/27/24. Not done as of last in 1/3/24. Not done as of last in 1/3/24.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Buil	Builders installed slit cured a portable toilet on n on 9/25/24.
Current Condition: Lot 196 Current Condition: Lot 199 Current Condition:	Removed - MK Builde Individual Lot Fair Condition- MK Buildence along the back of the lot prior to the insp. 1.) Wattles should be 2.) The silt fence at th. 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in 8/7/24, 9/27/24 Individual Lot Removed - MK Builder	Lot 199 Lot 199 Lot 199 Lot 196 Lot 197 Lot 199 Lot 199 Lot 199 Lot 199 Lot 197 Lot	5/7/2024 on the lot prior to the inspectection on 5/7/24. MK Builder suilders cleaned the street proof the lot. d down and should be cleaned to the street prior the lot.	Active tion on 5/7/24. MK rs installed and sec ior to the inspection ed out and repaired nspection. MK Build spection. MK Build	Builders installed slit cured a portable toilet on n on 9/25/24.
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Lot 199 Current Condition: Lot 199 Current Condition: Lot 2 R VI	Removed - MK Builde Individual Lot Fair Condition- MK Builde Gence along the back of the lot prior to the insp. 1.) Wattles should be 2.) The silt fence at th. 1.) MK Builders was in 8/7/24, 9/27/24 2.) MK Builders was in 8/7/24, 9/27/24 Individual Lot Removed - MK Builder Individual Lot Removed - Nathan Hollindividual Lot Fair Condition - An un grade of the lot and we portable toilet prior to	Lot 199 Lot 200 Domes sodded the lot prior to the lot prior to the lot prior to the inspection on 7/24/24. MK E installed along the front e rear of the lot is full an informed to complete by 6 installed along the front e rear of the lot is full an informed to complete by 6 installed along the front e rear of the lot prior to Lot 200 Lot 200 Domes sodded the lot prior to Lot 2 R VI is known contractor began egetation, no BMPs will the inspection on 11/8/2	5/7/2024 on the lot prior to the inspectation on 5/7/24. MK Builder suilders cleaned the street prior the lot. d down and should be cleaned down and should be cleaned to the street prior the lot. d/2/2/24. Not done as of last in the inspection on 11/22/23. The to the 8/14/23 inspection. 10/4/2023 excavation on the lot prior to	Active tion on 5/7/24. MK rs installed and section to the inspection ed out and repaired nspection. MK Build spection. MK Build Removed Removed Active to the inspection on Malibu Homes instance along the b	Builders installed slit cured a portable toilet on an on 9/25/24. d. ders was reminded on ers was reminded on Yes 10/04/23. Due to the stalled and secured a ack of the lot prior to the
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Current Condition:	Fair 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. Homeowner began excavation on the lot prior to the inspection on 5/21/24. Due to plat change, lot will now be classified as lot 3 R VI as of 5/31/24. Homeowner cleaned the streets prior to the inspection on 5/29/24. Prairie Homes installed silt fence along the south side of the lot prior to the inspection on 6/12/24. Prairie Homes repaired the silt fence at the rear of the lot prior to the inspection on 8/21/24. Concrete waste and construction waste should be cleaned and removed. Prairie Homes was informed to complete by 8/14/24. Not done as of the last inspection.					
	Permanent Detention	41°02'43.47"N				
PDP A	Pond	96°20'36.65"W	In Place	Active	No	
Current Condition:	Good Condition - This	is a pond as of 1993.				
SB 1	Sediment Basin	Lot 109		Removed		
Current Condition:	Removed - Following t	he 11/26/18 inspection.	this structure is no longer be	eing considered a b	asin as it does not have	
	anv sediment storage	capacity and appears to	be an area inlet/slope drain	. See IF 1 for furthe	r information.	
SF 3	Silt Fence	Lot 197		Removed		
Current Condition:			during the inspection on 3/2			
SF 5	Silt Fence	South side of lake	during the inspection on on	Removed		
Current Condition:			during the inspection on 3/2			
SF 8	Silt Fence	40' South of SF 5	during the inspection on 3/2	Removed		
Current Condition:			during the inspection on 3/2			
Current Condition.	Tternoved- the inspect	East of Lots 119 and	the inspection on 3/.	ZZ/17. 	<u> </u>	
SF 9	Silt Fence	120		Removed		
Current Condition:			own contractor prior to the i		14	
SF 10	Silt Fence	Behind Lot 190	lowin contractor prior to the i	Removed	.+. 	
Current Condition:			the inspection on 9/01/21.	rtemoved		
Current Condition:	Removed - The silt len	41°02'28.55"N	the inspection on 9/01/21.	ı	<u> </u>	
STR	Streets	96°20'36.35"W		Removed		
Current Condition:		be tracked on a lot by lo	t basis as of 5/17/24	rtemoved		
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No	
Current Condition:			ron Horse Drive and Hwy 6.			
San Sin Sondition.	entrance. The sign at t surrounding grass bein been knocked over pri	he South Lakeview Way ng mowed prior to inspec or to inspection on 7/23/	y and South Bend Road entretion on 7/02/19. The SWPP 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 d Iron Horse Drive had PP sign during	
Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and cor the possibility of fines a	ystem designed to assur Based on my inquiry of gathering the informatio	nt and all attachments were re that qualified personnel p the person or persons who i on, the information submitted there are significant penaltie owing violations.	roperly gathered an manage the system d is, to the best of m ss for submitting fals	d evaluated the or those persons by knowledge and belief, be information including	
Inspector Signature:	En Carlon			Reviewed By:	Sit See	