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



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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. M	Engineering Answers					
Environmental ocivices Dept. I	nanager	E&A- P2006	6.056.001			
Inspector: Ethan Anderson	Stage					
		Iron Horse				
Project Name:		CSW-202206238				
For Wook Ending:			0/19/2024			
For Week Ending: Project Location:	ve- Ashland, NE (Saunders (	County)	68003			
1 Toject Eccution.	11	C G II OII TIOISC DIT	ve-Asmana, NE (Gaanacis	ounty)	00003	
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving: Seeding:	100					
Utilities:	100					
Overall Development:	85					
·		,	<u> </u>	,	,	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Duration	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	40/46/0004	S	40:45 DM		
Wednesday: Thursday:	0.00"	10/16/2024	Sunny 62/30	12:45 PM		
Friday:	0.00"					
Saturday:	0.00"					
			<u> </u>			
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a temporar	y or permanent cessation	n of grading, earthwork, or ground	disturbance in the last	14 days?	
Foting sites and discussion and lateral successions	d atabiliand anianta Canian (	2005				
Entire site; grading completed and Which portion(s) (i.e. drainage basins)	of the site do not have grading	2005. earthwork, or ground dis	sturbance scheduled in the next 14	I days?		
Entire site; grading completed and			starbance somedated in the next 1-	r dayo.		
What temporary or permanent stabiliza			ted?			
Dense Vegetation, seeding/sodding	ng, matting, re-seeding 5/20	006, paving, and land	Iscaping.			
Checklist Questions:						
1.) Are receiving waters adjacen	nt to the project free of ar	ny significant signs	of erosion or sediment that	would be associat	ed with the constructior	
activity?						
Create Corrective Action?						
No, See BMP Section						
•						
2.) Have disturbed areas been s	seeded or otherwise stab	ilized as required? I	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 material	hazardous etc ) he	eing managed properly?			
No	, conociación material,		ganagea property:			
Create Corrective Action?						
No - See BMP Section						
4.) Are construction entrances	and adjacent streets bein	g maintained adequ	uately?			
No Create Corrective Action?						
STOULD COTTECTIVE MULTUIT!						

Create Corrective Action?
No - See BMP Section.

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 Type Location Status 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. Inlet Lot 110 Removed Removed - An unknown contractor removed the inlet filter prior to the inspection on 8/7/24 **Current Condition:** 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 4/26/2024 Lot 2 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. Active - An unknown builder began excavating the lot prior to the inspection on 10/16/24. Dirt piles were **Current Condition:** observed in the ROW. E&A inspector will monitor for dirt removal and BMP installation Individual Lot Lot 33 **Current Condition:** Removed - The lot was sodded prior to the inspection on 12/18/23. Lot 34 Individual Lot Lot 34 5/2/2024 Active No **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. Lot 39 Lot 39 8/21/2024 Individual Lot Active **Current Condition:** Good Condition - An unknown builder began excavating the lot prior to the inspection on 8/21/24. Dirt piles were 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 **Current Condition:** Good Condition - MK Builders began excavating the lot prior to the inspection on 9/11/24. Dirt piles were observed in 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 Removed - New Chapter Homes sodded the lot prior to the inspection on 8/28/23. The adjoining lot was stabilized with **Current Condition:** natural vegetation prior to the inspection on 5/29/24. Lot 56 6/1/2020 Lot 56 Pending **Current Condition:** Pending - 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 2.) Dunrite Homes was informed to complete by 10/9/24. Not done as of last inspection. Dunrite Homes was reminded Individual Lot Lot 61 Removed **Current Condition:** Removed - The homeowners sodded the lot prior to the inspection on 9/18/24 Lot 151 **Current Condition:** Good Condition - An unknown builder began excavating the lot prior to the inspection on 10/16/24. Dirt piles were observed in the ROW. E&A inspector will monitor for dirt removal. The builder installed a silt fence along the rear and side of the lot prior to the inspection on 10/16/24 Lot 152 Lot 152 Removed Individual Lot Removed - Citadel Homes sodded the lot prior to the inspection on 10/24/22. The lot to the north stabilized prior to the **Current Condition:** 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 Good Condition - Widhalm Custom Homes installed silt fence on the lot to protect sodded lot 154 prior to inspection on **Current Condition:** 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 Current Condition: Lot 176 Removed - Gateway Custom Homes sodded the lot prior to the inspection on 9/25/24. Individual Lot Lot 176 Removed

Current Condition:	Removed - Gateway C	sustom Homes sodded t	he lot prior to the inspection	on 9/25/24.				
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No			
Current Condition:	•	,	truction on the lot prior to th	•	•			
		Homes began excavation on the lot prior to the inspection on 8/7/24. Gateway Custom Homes cleaned the street prior						
		7/24. Gateway Custom I	Homes reinstalled wattles on	the front of the lot	prior to the inspection or			
1 4 470	9/25/24.	1 1 170			Т			
Lot 178	Individual Lot	Lot 178		Removed				
Current Condition:			or to the inspection on 11/10		1			
Lot 179	Individual Lot	Lot 179	er to the inequation on 11/10	Removed				
Current Condition: Lot 180	Individual Lot	Lot 180	or to the inspection on 11/10	Removed				
Current Condition:			or to the inspection on 11/10					
Lot 181	Individual Lot	Lot 181	or to the inspection on 11/10	Removed				
Current Condition:			or to the inspection on 11/10					
Lot 182	Individual Lot	Lot 182	3/17/2023	Active	No			
Current Condition:								
	•	Good Condition - JD Builders, Inc. began construction on the lot prior to the inspection on 3/17/23. A dirt pile was observed in the ROW during the inspection on 3/17/23. A portable toilet was on the lot during the inspection on						
			from the ROW prior to the i					
			on on 4/17/23. JD Builders,					
			cured the portable toilet price					
			pection on 3/6/24. JD Builder	•				
	on 3/6/24.				oto pino, to tino iniopositori			
Lot 183	Individual Lot	Lot 183		Removed				
Current Condition:			lot prior to the inspection or					
Lot 185	Individual Lot	Lot 185	.o. prior to the mapeoneri of	Removed				
Current Condition:			the inspection on 11/22/23.	rtemoved				
Lot 190	Individual Lot	Lot 190	8/28/2023	Active	Yes			
Current Condition:			ed the lot prior to the inspec					
Guirent Condition:			ion on 11/22/23. Homeowne					
			neowner installed silt fence a		The second secon			
			d silt fence along the majorit	•				
			aired the silt fence on the lot					
			g the rear of the lot prior to					
	Homeowner installed	erosion matting alon	g the real of the lot prior to	o the inspection o	)II 10/16/24.			
	1 ) Silt fonce along the	front and side of the let	should be repaired					
	,	front and side of the lot	should be repaired.					
	2.) Portable toilet shou	id be re-staked down.						
l .	4 \		1/4.4/0.4 Nich daws as of the Li					
			2/14/24. Not done as of the la	ast inspection. Hon	neowner was reminded			
	on 3/15/24, 3/29/24, 5/	10/24, 6/12/24, 8/8/24,	9/27/24	·				
	on 3/15/24, 3/29/24, 5/ 2.) Homeowner was in	10/24, 6/12/24, 8/8/24, formed to complete by 4		·				
	on 3/15/24, 3/29/24, 5/	10/24, 6/12/24, 8/8/24, formed to complete by 4	9/27/24	·				
Lot 405	on 3/15/24, 3/29/24, 5/ 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2	10/24, 6/12/24, 8/8/24, formed to complete by 4, 9/27/24	9/27/24	st inspection. Home				
Lot 195	on 3/15/24, 3/29/24, 5/ 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2	10/24, 6/12/24, 8/8/24, formed to complete by 4 4, 9/27/24	9/27/24 //1/24. Not done as of the las	·				
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Current Condition: Lot 196	on 3/15/24, 3/29/24, 5/ 2.) Homeowner was in 5/10/24, 6/12/24, 8/8/2 Individual Lot Removed - MK Builder Individual Lot	10/24, 6/12/24, 8/8/24, formed to complete by 4, 9/27/24  Lot 195 as sodded the lot prior to Lot 196	2/27/24 2/1/24. Not done as of the last the inspection on 8/14/24. 5/7/2024	Removed  Active	eowner was reminded on			
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Lot 3 R VI	Silt Fence	Lot 3 R VI	8/17/2017	Active	Yes
Current Condition:			fence on the lot prior to the 7		
			<mark>he runs left in place prior to i</mark>		
			ufficiently to prevent erosion		
	this time. Boyer Young	removed the damaged	runs of silt fence from the lo	t prior to the inspec	tion on 11/11/20. Lot
	was formerly identified	as Lot 113. Some portion	ons of the silt fence were loo	se from the t-posts	during the inspection on
	6/24/21. E&A inspecto	r retied a portion of the	silt fence during the inspection	on on 8/10/21. Home	eowner began
	excavation on the lot p	rior to the inspection on	5/2/24. Due to plat change,	lot will now be class	sified as lot 3 R VI as of
	5/31/24. Homeowner of	cleaned the streets prior	to the inspection on 5/29/24	. Prairie Homes inst	talled silt fence along the
	south side of the lot pr	ior to the inspection on 6	6/12/24. Prairie Homes repai	ired the silt fence at	the rear of the lot prior
	to the inspection on 8/3		· ·		·
	Concrete waste and co	onstruction waste should	d be cleaned and removed.		
	Prairie Homes was info	ormed to complete by 8/	14/24. Not done as of the la	st inspection	
	Permanent Detention	41°02'43.47"N		I	
PDP A	Pond	96°20'36.65"W	In Place	Active	No
Current Condition:	Good Condition - This		III I Idoc	7101170	140
SB 1	Sediment Basin	Lot 109	I	Removed	
Current Condition:			this structure is no longer be		l asin as it does not have
Current Condition.			be an area inlet/slope drain.		
SF 3	Silt Fence	Lot 197	The air area irilet/slope urairi.	Removed	
			I e during the inspection on 3/2		
Current Condition: SF 5	Silt Fence	South side of lake	e during the inspection on 3/2	Removed	
Current Condition:			e during the inspection on 3/2		<b>r</b>
SF 8	Silt Fence	40' South of SF 5		Removed	
Current Condition:	Removed- the inspect		e during the inspection on 3/2	22/17. I	
05.0	0:11.5	East of Lots 119 and			
SF 9	Silt Fence	120	<u> </u>	Removed	
Current Condition:			nown contractor prior to the i		4.
SF 10	Silt Fence	Behind Lot 190		Removed	
Current Condition:	Removed - The silt fer		the inspection on 9/01/21.	1	
		41°02'28.55"N			
STR	Streets	96°20'36.35"W		Removed	
Current Condition:		be tracked on a lot by lo			
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No
Current Condition:		,	Iron Horse Drive and Hwy 6.		,
	· · · · · · · · · · · · · · · · · · ·		y and South Bend Road entr		
			ction on 7/02/19. The SWPP		
			/19. E&A inspector reinstalle		
	inspection on 7/23/19.	E&A inspector installed	a SWPPP sign in the parkin	ng lot of the Iron Hor	se Clubhouse on
	6/06/22.				
	<u>'</u>				
Certification Statement:	I certify, under penalty	of law, that this docume	ent and all attachments were	prepared under my	direction or supervision
			re that qualified personnel pi		
			the person or persons who r		
			on, the information submitted		
			there are significant penaltie		
		and imprisonment for kn		o ror oubrinting rule	ooauoo.aag
	and possibility of fillos	aapricommont for Ki	The state of the s		
noctor Signaturo:	Ga Carles			Poviowed Pv	Sit Sul
pector Signature:	in and -			Reviewed by:	0.00