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

Inspector: Ethan Anderson Stage Project Name:	Environmental Gervices Dept. W		E&A- P2006.0	056.001				
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N/A								
	N/A							

nments:							
nments:							
Site was active for home constru	uction during most recent in:	spection.					
lings / Corrective Actions (Da	ite):						
lings / Corrective Actions (Da	ite):						
Some maintenance is required in	n the BMP section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 1	Inlet	Lot	8/13/2024	Active	No		
Current Condition:		nknown contractor ins	alled a concrete washout acro	ss from lot 2 prior	to the inspection on		
	8/13/24.				1		
IF 1	Inlet	Lot 110		Removed			
Current Condition:			the inlet filter prior to the inspe		T NI.		
Lot 1	Individual Lot	Lot 1	4/26/2024	Active	No		
Current Condition:		tive for construction. E	&A inspector will monitor and	make recommend	ations when a builder		
L et 0	identified.	Lat 0	4/26/2024	Activo	No		
Lot 2 Current Condition:	Individual Lot	Lot 2	ion on the lot prior to the inspe	Active	No Andol Corp. installed		
Current Condition:			ction on 7/17/24. Andel Corp.				
			el Corp. installed a silt fence a				
			ig the front of the lot prior to in				
				specifon on on 24	r.		
Lat 20	Individual Lot	Lot 20	10/16/2024	Activo	No		
Lot 20			10/16/2024	Active	No		
Current Condition:			ig the lot prior to the inspectior removal and BMP installation.	1 on 10/16/24. Dirt	plies were observed li		
L at 22	Individual Lot	Lot 33		Removed			
Lot 33	Removed - The lot wa			Removed			
Current Condition: Lot 34	Individual Lot	Lot 34	5/2/2024	Active	No		
Current Condition:			Dirt from lot 61 was being stock				
current condition.			t pile from the lot prior to the in				
	monitor and make reco			ispection on 5/29/2	24. Lan inspector will		
Lot 39	Individual Lot	Lot 39	8/21/2024	Active	No		
Current Condition:			excavating the lot prior to the				
current condition.							
	observed in the ROW. E&A inspector will monitor for dirt removal. An unknown builder installed a silt fence at the rea of the lot prior to the inspection on 8/28/24. During the 9/4/24 inspection, the silt fence was undermined; E&A inspec						
	will monitor for mainter						
Lot 46							
	I Individual I of		9/11/2024	Active	No		
Current Condition:	the ROW. MK Builders	Lot 46 Builders began excava s installed a silt fence a	9/11/2024 ting the lot prior to the inspection long the rear of the lot prior to the lot prior to the inspection	the inspection on			
Current Condition:	Good Condition - MK E the ROW. MK Builders installed and secured	Lot 46 Builders began excava Installed a silt fence a d a portable toilet on	ting the lot prior to the inspecti	on on 9/11/24. Dir the inspection on n on 10/23/24.	t piles were observed i		
Current Condition: Lot 47	Good Condition - MK E the ROW, MK Builders installed and secured Individual Lot	Lot 46 Builders began excava installed a silt fence a d a portable toilet on Lot 47	ting the lot prior to the inspecti long the rear of the lot prior to the lot prior to the inspectio	on on 9/11/24. Dir the inspection on n on 10/23/24. Removed	t piles were observed i 9/11/24. MK Builders		
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Lot 176	Individual Lot	Lot 176		Removed			
Current Condition:			he lot prior to the inspection				
Lot 177	Individual Lot	Lot 177	4/12/2023	Active	No		
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.						
Lot 178	Individual Lot	Lot 178		Removed			
Current Condition:			or to the inspection on 11/10				
Lot 179	Individual Lot	Lot 179		Removed			
Current Condition: Lot 180	Removed - Gateway H	Lot 180	or to the inspection on 11/10	0/23. Removed	1		
Current Condition:			or to the inspection on 11/10				
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:			or to the inspection on 11/10				
Lot 182 Current Condition:	Individual Lot	Lot 182	3/17/2023 truction on the lot prior to th	Active	No 7/00 A dist sile was		
	3/17/23. JD Builders, In stood up the portable t the inspection on 6/29/	nc. removed the dirt pile oilet prior to the inspecti 23. JD Builders, Inc. se	3/17/23. A portable toilet wa from the ROW prior to the i on on 4/17/23. JD Builders, accured the portable toilet prior poetion on 3/6/24. JD Builder	nspection on 4/12/2 Inc. cleaned the str or to the inspection	23. JD Builders, Inc. eet along the lot prior t on 11/10/23. JD Builde		
Lot 183	Individual Lot	Lot 183		Removed			
Current Condition:			lot prior to the inspection or		!		
Lot 185	Individual Lot	Lot 185		Removed			
Current Condition:			the inspection on 11/22/23.				
Lot 190 Current Condition:	Individual Lot	Lot 190	8/28/2023 ed the lot prior to the inspec	Active	Yes		
		front and side of the lot	should be repaired				
	2.) Portable toilet shou 1.) Homeowner was in on 3/15/24, 3/29/24, 5/	ld be re-staked down. formed to complete by 2 10/24, 6/12/24, 8/8/24, 9	should be repaired. //14/24. Not done as of the la 9/27/24 /1/24. Not done as of the la				
	2.) Portable toilet shou 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, 9 formed to complete by 4	/14/24. Not done as of the li 9/27/24				
Lot 195	2.) Portable toilet shou 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 Individual Lot	Id be re-staked down. formed to complete by 2 10/24, 6/12/24, 8/8/24, 3 formed to complete by 4 4, 9/27/24 Lot 195	/14/24. Not done as of the la 9/27/24 /1/24. Not done as of the la				
Current Condition:	2.) Portable toilet shou 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 Individual Lot Removed - MK Builder	Id be re-staked down. formed to complete by 2 10/24, 6/12/24, 8/8/24, 3 formed to complete by 4 4, 9/27/24 Lot 195 is sodded the lot prior to	//14/24. Not done as of the la 9/27/24 /1/24. Not done as of the la the inspection on 8/14/24.	st inspection. Home	owner was reminded o		
	2.) Portable toilet shou 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 Individual Lot Removed - MK Builder Individual Lot Fair Condition- MK Bui	Id be re-staked down. formed to complete by 2 10/24, 6/12/24, 8/8/24, 4 formed to complete by 4 4, 9/27/24 Lot 195 s sodded the lot prior to Lot 196 Iders began excavation	1/14/24. Not done as of the la 9/27/24 1/24. Not done as of the la the inspection on 8/14/24. 5/7/2024 on the lot prior to the inspect	st inspection. Home Removed Active tion on 5/7/24. MK	owner was reminded o Ves Builders installed slit		
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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 5/2/24. 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			Demoved	
SB 1	Sediment Basin	Lot 109	4. S	Removed	
Current Condition:			this structure is no longer be		
SF 3	Silt Fence	Lot 197	be an area inlet/slope drain.	Removed	
			during the inequation on 2/		
Current Condition: SF 5	Silt Fence	South side of lake	during the inspection on 3/2	Removed	
			during the inequation on 2/		
Current Condition: SF 8	Silt Fence	40' South of SF 5	during the inspection on 3/2	Removed	
			during the inspection on 3/2		
Current Condition:	Removed- the inspecto	East of Lots 119 and	during the inspection on 3/2	2 <u>2/17.</u>	1
SF 9	Silt Fence	120		Removed	
Current Condition:			own contractor prior to the i		24
SF 10	Silt Fence	Behind Lot 190		Removed	-+.
Current Condition:			the inspection on 9/01/21.	rtomovou	
Current Condition.	Tternoved - The shitler	41°02'28.55"N			
STR	Streets	96°20'36.35"W		Removed	
Current Condition:		be tracked on a lot by lo	t basis as of 5/17/24	rtomovou	
SWPPP Sign	SWPPP Sign	Three signs on site	8/8/2008	Active	No
Current Condition:			ron Horse Drive and Hwy 6.		
	entrance. The sign at t surrounding grass bein been knocked over prio	he South Lakeview Way g mowed prior to inspec or to inspection on 7/23/	v and South Bend Road entr tion on 7/02/19. The SWPP 19. E&A inspector reinstalle a SWPPP sign in the parkin	ance was visible ag P sign by Hwy 6 ar d the downed SWF	gain due to the id Iron Horse Drive had PPP sign during
Certification Statement:	in accordance with a s information submitted. directly responsible for true, accurate, and cor	ystem designed to assur Based on my inquiry of gathering the informatic	nt and all attachments were re that qualified personnel puthe the person or persons who r on, the information submitteo there are significant penaltie powing violations.	operly gathered an nanage the system l is, to the best of m	d evaluated the or those persons ny knowledge and belief,
Inspector Signature:	En Carlos			Reviewed By:	Cato Sul