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Inspector: Mike Jacobson, CISEC



Stage

Zachary A. Jilek, CPESC, CISEC **Erosion Control Specialist- Manager**

Iron Horse NER110574 For Week Ending: 6/12/2010 Project Location: Hwy 6 & Iron Horse Drive-Ashland, NE (Sand Grading: Project Location: Hwy 6 & Iron Horse Drive-Ashland, NE (Sand Grading: Santary Sewer: 90% Storm Sewer: 90% Seeding: 100% Vitilities: 90% Overall Development: 50% Overall Development: 50% Sunday: 0.00° Monday 0.46° Tuesday 0.00° Sturday 0.00° Sturday 0.00° Sunday: 0.00° Sturday 0.00° Sturday 0.01° Sturday 0.02° Sturday 0.02° Sturday 0.02° Sturday 0.00° S		3
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Entire sites grading completed and stabilized prior to Ordine 00005	or ground disturbance in th	ie last 14 days?
Linting aita, and the completed and stabilized prior to 0.000		
Entire site; grading completed and stabilized prior to Spring 2005.		
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Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in t	he next 14 days? :	
miner perdenter free aramage basins) or the site ao nor have grading, earthwork, or ground disturbance scheduled in t	HE HEAL IN UAYS! .	
Entire site; grading completed and stabilized prior to Spring 2005.		
Little site, grading completed and stabilized prior to spring 2003.		
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E&A- P2006.056.001

What temporary or permanent stabilization measures listed in this section are being implemented?						
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.						
				1	T	
Comments:						
Comments:						
Site is in overall good condition. Home construction is active on site.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) Some maintenance is required in the BMP section.						

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Lot 43	Silt Fence	Lot 43	6/12/2010	Pending	Yes	
Current Condition:	Removed- Active home construction on lot. Silt fence is down/damaged and undermined needs to be repaired and backfilled and compacted. As of inspection on 6/2/10 all silt fence was removed from the lot due to grading, therefore silt fence needs to be reinstalled or lot needs to be stabilized. Laura Karl w/ MK Builders was informed to complete maintenance by 6/9/10. As of inspection on 6/5/10 maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/12/10. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/10.					
1 (400	0.14 E	1 1 100	5/4/0040		N N	
Lot 123 Current Condition:	Silt Fence Lot 123 5/4/2010 Active Yes Fair Condition- Active home construction on lot.					
	Silt fence on the back of the lot is undermined in one area and it needs to be backfilled and compace Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 5/6/10. Mainten not completed as of last inspection due to wet and muddy conditions, therefore another seven days given to complete maintenance until 5/20/10. Maintenance not completed as of last inspection due and muddy conditions, therefore another seven days is given to complete maintenance until 5/28/10 Maintenance not completed as of last inspection.					
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes	
	Boyer Young was inspection on 4/30	damaged and needs to informed to complete m /10, but due to the wet a 5/6/10. Maintenance no	aintenance by 4/27/20 and muddy conditions a	10. Maintenance no another seven days		
Lot 140	Silt Econo	L at 140		Romovod		
Current Condition:	Silt Fence Lot 140 Removed Silt fence was removed prior to inspection on 5/12/10 due to good vegetation and is no longer needed					
	Boyer Young.					
Lot 192	Silt Fence	Lot 192	5/4/2010	Active	Yes	
Current Condition:	Fair Condition- Active home construction on lot.					
	 Lot 191 has concrete spoils on the lot and they need to be cleaned up. Both rows of silt fence on the back of the lot is down/damaged and full and needs to be repaired and cleaned out. The silt fence along the front of the lot is undermined in one area and down/damaged in few others and it needs to be backfilled and compacted and repaired. One area is full and needs to be cleaned out. Shawn w/ Loos Construction was informed to complete maintenance by 4/13/10. Concrete spoils have not been removed as of last inspection. Owner Duane Hodge was informed to complete maintenance by 5/6/10. Maintenance not complete as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/20/10. Maintenance not complete maintenance until 5/28/10. Maintenance not complete not complete maintenance until 5/28/10. Maintenance not complete not complete maintenance until 5/28/10. Maintenance not complete not complete not until 5/28/10. Maintenance not com					
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes	

Current Condition:	Fair Condition- Two silt fence checks in outlot behind lot 128				
	Both silt fence checks are undermined and needs to be backfilled and compacted or they can be removed due to good vegetation in the area.				
	Boyer Young was informed to complete by 10/30/08. On 3/13/09 Boyer Young was reminded that				
	maintenance needs to be completed ASAP. On 5/3/10 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last				
	inspection.				
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No
Current Condition:	Good Condition			7.0470	
		N00d00m00s			
SF 1 Current Condition:	Silt Fence	W00d00m00s oved prior to inspection	on 1/5/10 by Poyor Vo	Removed	or pooded
	Sill lence was term	oved prior to inspection	0114/5/10 by boyer to	iung as it is no iong	
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed	
Current Condition:		ood vegetation, but will	need to be reinstalled		ction starts up in this
		N00d00m00s			
SF 3 Current Condition:	Silt Fence	W00d00m00s tially removed due to go	In Place	Active	Yes
Current Condition:	construction start u		bod vegetation, but will		lied once nome
	A few areas area d	own/damaged and need	ds to be repaired or sit	It fence can be rem	oved.
	Bover Young was i	nformed to complete ma	aintenance by 7/24/08	On 3/13/09 Boyer	Young was reminded
		needs to be completed A			
		maintenance needs to b	be completed ASAP. N	Maintenance not cor	npleted as of last
	inspection.				
SE 4	Silt Eanoa	N00d00m00s		Bamayad	
SF 4 Current Condition:	Silt Fence Removed due to g	W00d00m00s ood vegetation.		Removed	
		N00d00m00s			
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	One area is down/o	damaged and full and no	eeds to be repaired an	d cleaned out.	
	Bover Young was i	nformed to complete by	6/6/08_On 3/13/09 Br	over Young was ren	ninded that
	maintenance need	s to be completed ASAF	P. On 5/3/10 Boyer Yo	oung was sent a ma	intenance plan and
		ntenance needs to be co	mpleted ASAP. Maint	enance not comple	ted as of last
	inspection.	N00 100 00			
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed	
Current Condition:	Removed due to d				
		N00d00m00s			
SF 7 Current Condition:	Silt Fence Removed due to d	W00d00m00s		Removed	
		N00d00m00s			
STR	Streets	W00d00m00s	In Place	Active	Yes
Current Condition:	Good Condition				
	There is some min	or signs of run off along	Lakeview Way Road	that is coming from	the active home
	There is some minor signs of run off along Lakeview Way Road that is coming from the active home construction on lot 192 and it needs to be cleaned up.				
	Home owner/general contractor Duane Hodge was informed to clean up by 5/13/10. Street was cleaned				
		on on 6/2/2010 by Duan		iean up by 5/13/10.	Street was cleaned
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No
Current Condition:	Good Condition - A	sign has been installed	at Club House Drive	and Hwy 6 and at Ir	on Horse Drive and
		view Way & South Ben on 4/29/09 inspector fou		nile of concrete de	hris at the entrance at
		ay & South Bend Road			
	three signs on site.				
	$1 \cap \overline{n}$				
Inspector Signature:	Jawlow			2	adnary K. Jild
Inspector Signature:	/			Reviewed By:	<u> </u>