E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Erosion Control Specialist- Manage	r					
		E&A- P2006.056	.001			
Inspector: Mike Jacobson, CISEC		Stage				
			3			
Project Name:			Horse 10574			
	7/10/2010					
For Week Ending:						
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County) 68003					
0	1000	T		T		
Grading:	100%					
Sanitary Sewer: Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	50%					
•	*		*	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
TO THE PARTY OF TH		Date inspected			Week 1	
Sunday:	1.88"				- A COR	
Monday	0.04"	06/14/10				
Tuesday	0.00"					
Wednesday	0.00"	06/16/10				
Thursday	0.10"					
Friday	0.00"					
Saturday	0.00"					
Sunday	1.28"				Week 2	
Sunday: Monday	1.45"	6/21/2010	+	+		
Tuesday	0.31"	06/22/10				
Wednesday	0.99"	06/23/10		†		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"	00/00/45		ļ		
Monday	0.00"	06/28/10		1		
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 4	
Sunday:	1.71"					
Monday	0.23"	07/05/10				
Tuesday	0.00"					
Wednesday	0.06"					
Thursday	0.00"					
Friday	0.00"					
Saturday	Trace				Week 5	
Sunday:	N/A	N/A			- vveek :	
Monday	N/A	N/A				
Tuesday	N/A	N/A		1		
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				
	1					
a	None					
Complaints:	4					
		I		1		
Construction Sequencing:		<u>l</u>		<u> </u>		
construction sequenting:						

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?							
Entire site; grading completed and stabilized prior to Spring 2005.							
Which portion(s) (i.e. drainage basins) of the si	te do not have grading	earthwork, or ground distur	bance scheduled in the ne	xt 14 days? :			
Times person(e) (nor aramage saeme) er ane er	to do not have grading	outilities, or ground diotal		a dayor .			
Entire site; grading completed and stab	ilized prior to Spring	2005.					
What temporary or permanent stabilization mea	asures listed in this sed	tion are being implemented	?				
Dense Vegetation, seeding/sodding, ma	atting, Re-seeding 5	5/2006, paving, and land	dscaping.				
	0.		. •				
Comments:							
Comments:							
Site is in overall good condition. Home construction is active on site.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1) There is dirt piled in the street in Southview Circle and it needs to be removed. Boyer Young was informed to remove from the street by							
5/1/10. On 6/30/10 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not							
completed as of last inspection.							
2) Some maintenance is required in the BMP section.							

			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
	. , , , ,	2004.011	24.0	- Clarico		
Lot 43	Silt Fence	Lot 43		Removed		
Current Condition:		or to inspection on 7/5/	10 by MK Builders.			
	201 Had doddod phor to inapposition on 170/10 by this builders.					
Lot 87	Silt Fence	Lot 87	7/5/2010	Active	Yes	
Current Condition:	Good Condition- St	traw wattle has been ins	stalled on the back of the	he lot Active home	e construction on this	
	lot.					
		N. 197 1 7 1 7 1				
	Dirt piled in the R.C	D.W. and it needs to be	removed or install silt t	rence around it.		
	Ruhr Homes was in	nformed to complete ma	eintenance by 7/12/10			
	Built Homes was it	normed to complete me				
L at 422	Silt Fence	Lot 123	5/4/2010	A ative	Vaa	
Lot 123 Current Condition:		ive home construction o		Active	Yes	
Current Condition.	Tall Collulion Act	ive nome construction o	iii iot.			
	Silt fence on the ba	ack of the lot is undermi	ned in one area and it	needs to be backfil	led and compacted.	
					, , , , , , , , , , , , , , , , , , , ,	
	Builder Steve Falle	r w/ Landmark Homes v	was informed to compl	ete maintenance by	/ 5/6/10. Maintenance	
		of last inspection due to				
		maintenance until 5/20/				
	and muddy conditions, therefore another seven days is given to complete maintenance until 5/28/10. On					
	6/28/10 inspector called Builder Steve Faller w/ Landmark Homes and reminded him that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
	needs to be comple	eted ASAP. Maintenand	e not completed as of	last inspection.		
			l	<u> </u>	l	
L at 420	Cilt Fance	L at 120	5/4/2010	Active	Vaa	
Lot 138 Current Condition:	Silt Fence	Lot 138			Yes	
Current Condition:	Fair Condition- Silt fence is installed on the back of the vacant lot.					
	Silt fence is down/damaged and needs to be repaired or it can be removed.					
	one to to to do the dath agod and hoods to be topulied of it out to telliored.					
	Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of					
	inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to complete					
	maintenance until 5/6/10. On 6/30/10 Boyer Young was sent a maintenance plan and reminded that					
	maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
Lot 140	Silt Fence	Lot 140		Removed		
Current Condition:	Silt fence was removed prior to inspection on 5/12/10 due to good vegetation and is no longer needed by					
	Boyer Young.					
Lot 192	Silt Fence	Lot 192	5/4/2010	Active	Yes	

Current Condition:	Fair Condition- Active home construction on lot. Concrete spoils was removed from the lot prior to inspection on 6/28/10 by Shawn w/ Loos Construction.					
	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.					
	Owner Duane Hodge was informed to complete maintenance by 5/6/10. Maintenance not completed 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 completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/28/10. On 6/16/10 inspector called and left a message with owner Duane Hodge and reminded him that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes	
Current Condition:		o silt fence checks in ou		7101170	100	
	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 and again on 6/30/10 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
	Permanent	N00d00m00s				
PDP A Current Condition:	Detention Pond Good Condition	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	N00d00m00s				
SF 1	Silt Fence	W00d00m00s		Removed		
Current Condition:	Silt fence was rem	oved prior to inspection	on 4/5/10 by Boyer Yo	ung as it is no long	er needed.	
		N00d00m00s				
SF 2	Silt Fence	W00d00m00s		Removed		
	Removed due to a		need to be reinstalled	once home constru	ction starts un in this	
Current Condition:	Removed due to g area.	ood vegetation, but will	need to be reinstalled	once home constru	ction starts up in this	
Current Condition:	area.	ood vegetation, but will N00d00m00s			·	
	area. Silt Fence Fair Condition- Pai	N00d0m00s W00d00m00s tially removed due to go	In Place	Active	Yes	
Current Condition: SF 3	area. Silt Fence	N00d0m00s W00d00m00s tially removed due to go	In Place	Active	Yes	
Current Condition: SF 3	Silt Fence Fair Condition- Parconstruction start u	N00d0m00s W00d00m00s tially removed due to go	In Place od vegetation, but will	Active need to be reinsta	Yes lled once home	
Current Condition: SF 3	area. Silt Fence Fair Condition- Parconstruction start to A few areas area of Boyer Young was	N00d00m00s W00d00m00s W00d00m00s tially removed due to go up in this area.	In Place od vegetation, but will do to be repaired or sit aintenance by 7/24/08	Active need to be reinsta	Yes Illed once home loved. Young was reminded	
Current Condition: SF 3	area. Silt Fence Fair Condition- Parconstruction start u A few areas area of Boyer Young was that maintenance in	N00d00m00s W00d00m00s tially removed due to go p in this area. Nown/damaged and need needs to be completed A n and reminded that ma	In Place od vegetation, but will do to be repaired or sit aintenance by 7/24/08.	Active need to be reinsta It fence can be rem On 3/13/09 Boyer again on 6/30/10 B	Yes Illed once home loved. Young was reminded over Young was sent	
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Current Condition:	Good Condition-	Good Condition-					
	Some minor signs cleaned up.	Some minor signs of run off coming from the active home construction on lot 192 and it needs to be cleaned up.					
		Owner Duane Hodge was informed to clean up by 6/17/10 and again by 6/24/10. Street was cleaned up prior to inspection on 6/28/10 by Owner Duane Hodge.					
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 Iron Horse Drive and					
	•	Hwy 6. South Lakeview Way & South Bend Road entrance.					
	During inspection on 4/29/09 inspector found a SWPPP sign in a pile of concrete debris at the entrance at						
	South Lakeview Way & South Bend Road and re-installed during inspection. Therefore there are know						
	three signs on site.						
Jahren Simon Maker	Jawlan			Reviewed By:	adnary L. Jilek		
Inspector Signature:	V			Reviewed By:			