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

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Inspector: Mike Jacobson, CISEC					Stage	
			3			
Project Name:	Iron Horse NER110574 8/14/2010					
Project Name:						
For Week Ending:						
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County) 68					
Grading:	100%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	50%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
	4.00"				Week 1	
Sunday:	1.66"	07/10/10				
Monday Tuesday	0.12"	07/12/10				
Wednesday	0.00" <b>0.92</b> "					
Thursday	Trace	07/15/10	+			
Friday	Trace	01/13/10				
Saturday	0.12"					
					Week 2	
Sunday:	0.03"					
Monday	0.00"					
Tuesday	0.86"	07/20/10				
Wednesday	0.05"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00				Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	5.00				Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	Trace					
Wednesday	0.44"					
Thursday	0.00"					
Friday	Trace					
Saturday	0.00"					
Complete	0.001				Week 5	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	Trace					
- and	1	1		1	ļ	
	None					
Complaints:						
• • • • • • •	7					
Construction Sequencing:						

West end of the lot.  1) Builder Steve Faller w/ Landmark Homes 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 6/28/10 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.  2) Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/27/2010.  Lot 138  Silt Fence  Lot 138  5/4/2010  Active  Yes	which portion(s) (i.e. drainage basins) of the site have had a temporary of permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?							
Entire site; grading completed and stabilized prior to Spring 2005.  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.  Comments:  Comments:  Site is in overall good condition. Home construction is active on site.  Findings / Corrective Actions (Date):  Findings / Corrective Actions (Date):  Tindings / 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 S/1/10. On 6/30/10 Boyer Young was sent an amitenance 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  Projected Install  Status  Maintenance  Lot 43  Silt Fence  Lot 87  Current Condition:  Lot was sodded prior to inspection on 7/5/10 by MK Builders.  Lot 87  Current Condition:  Silt Fence  Lot 87  Silt Fence  Lot 87  Current Condition:  Silt Fence  Lot 123  Silt Fence hack of the lot is undermined in one area and it needs to be backfilled and compacted.  2) One section is full and it needs to be cleaned out. Additional silt fence needs to be installed on the back west and of the lot.  1) Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 5/6/10.  Maintenance not completed as of last inspection.  2) Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/277/2010.  Lot 138  Silt Fence  Lot 138  Silt Fence complete maintenance needs to be completed as of last inspection.  2) Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/277/2010.	Entire site; grading completed and stabilized prior to Spring 2005.							
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2) Builder Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/27/2010.  Lot 138 Silt Fence Lot 138 5/4/2010 Active Yes		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 6/28/10 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.						
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FAIL CONDITION FOR CONDITION OF THE PROPERTY OF THE VACABLE OF THE VACABLE OF	Lot 138  Current Condition:					Yes		
Silt fence is down/damaged and needs to be repaired or it can be removed.								
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.		and muddy conditions a er Young was sent a m	another seven days aintenance plan an	is given to complete d reminded that				
Lot 140 Silt Fence Lot 140 Removed	l ot 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.		Silt fence was rem		on 5/12/10 due to goo		no longer needed by		

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 need 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 out		Active	165		
	Boyer Young was imaintenance need	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 la		teriarice fields to be c	ompicted AOAI . W	anticharice not		
PDP A Current Condition:	Permanent Detention Pond Good Condition	N00d00m00s W00d00m00s	In Place	Active	No		
SF 1	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:		Silt Fence   W00d00m00s   Removed    Silt fence was removed prior to inspection on 4/5/10 by Boyer Young as it is no longer needed.					
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area.						
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- Par construction start u	tially removed due to go ip in this area.	ood vegetation, but wil	I need to be reinstal	led once home		
	A few areas area down/damaged and needs to be repaired or still fence can be removed.						
	Boyer Young was informed to complete maintenance by 7/24/08. 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.						
05.4	077.5	N00d00m00s					
SF 4  Current Condition:	Silt Fence Removed due to g	W00d00m00s ood vegetation.		Removed	<u> </u>		
05.5	C# F-	N00d00m00s	le Die -	A -41: .			
SF 5 Current Condition:	Silt Fence W00d00m00s In Place Active Yes Fair Condition						
	One area is down/damaged and full and needs to be repaired and cleaned out.  Boyer Young was informed to complete by 6/6/08. 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.						
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to d			Nemoved			
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to d			Nemoved			
	ĺ	N00d00m00s					
STR	Streets	W00d00m00s	In Place	Active	No		

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.				
Inspector Signature:				Reviewed By:	ochany L. Jilek