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
,		Iron I	Horse		3
Project Name:					
Project Name:		NER110574 10/9/2010			
For Week Ending:			68003		
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)			
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities: Overall Development:	90% 50%				
Overali Developillent:	50%	ļ			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Complete	0.00				Week 1
Sunday: Monday	0.00"				
	0.27"				
Tuesday Wednesday	0.00" 0.02"	09/15/10			
Thursday	0.02	09/10/10			
Friday	0.00"				
Saturday	Trace				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.00"				
Thursday	0.49"				
Friday	0.01"				
Saturday	0.32"				
Complete	0.00				Week 3
Sunday:	0.00"				
Monday	0.00"	00/29/10			
Tuesday Wednesday	0.00"	09/28/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complement	NVA	NIZA			Week 5
Sunday:	N/A N/A	N/A N/A			
Monday Tuesday	N/A N/A	N/A N/A			
Wednesday	N/A N/A	N/A N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	1 ***	1 · ·	+		
	None				
Complaints:					
	<u></u>				
Construction Sequencing:					
	·	·	·	· · · · · · · · · · · · · · · · · · ·	

Which portion(s) (i.e. drainage basins) of the	site have had a tempora	ary or permanent cessation o	f grading, earthwork, or gro	ound disturbance in the	last 14 days?
Entire site; grading completed and sta	bilized prior to Sprir	ng 2005.			
Which portion(s) (i.e. drainage basins) of the	site do not have grading	g, earthwork, or ground distu	rbance scheduled in the ne	xt 14 days? :	
Entire site; grading completed and sta	bilized prior to Sprir	ng 2005.			
What temporary or permanent stabilization m	easures listed in this se	ection are being implemented	?		
Dense Vegetation, seeding/sodding, r	natting, Re-seeding	5/2006, paving, and land	dscaping.		
Comments:	•				
Comments:					
Site is in overall good condition. Home	e construction is acti	ive on site.			
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date	•				
1) There is dirt niled in the street in So		it needs to be removed	Bover Young was info	rmed to remove fro	m the street hy

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 and again on 9/17/10 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.

	Projected Install						
Unique Name	Туре	Location	Date	Status	Maintenance		
Lot 19	Silt Fence	Lot 19	9/2/2010	Active	No		
Current Condition:	Good Condition- Ad	ctive home constructio					
	Maintenance was c	completed prior to insp	ection on 9/15/10 by As _l	oen Builders.	ı		
Lot 43	Silt Fence	Lot 43		Removed			
Current Condition:		or to inspection on 7/5	/10 by MK Builders.		•		
	1				1		
Lot 87	Silt Fence	Lot 87	7/5/2010	Active	No		
Current Condition:		raw wattle has been ir	nstalled on the back of th	ne lot Active hom	e construction on		
	lot. Dirt piled in the R.O.W. was removed prior to inspection on 7/20/10 by Buhr Homes.						
	Dirt piled in the R.C	o.w. was removed pric	or to inspection on 7/20/	to by Buni Homes	· 		
Lot 123	Silt Fence	Lot 123		Removed			
Current Condition:	Silt fence was removed due to the lot being sodded prior to inspection on 8/16/10 by Steve Faller w/						
	Landmark Homes.						
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:			e back of the vacant lot		100		
	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						
	Bover Young was in	nformed to complete n	naintenance by 4/27/201	Maintenance no	ot completed as o		
			naintenance by 4/27/201 and muddy conditions a				
	inspection on 4/30/ maintenance until 5	10, but due to the wet 5/6/10. On 6/30/10 and	and muddy conditions a Lagain on 9/17/10 Boye	nother seven days r Young was sent	s is given to comp a maintenance pla		
	inspection on 4/30/ maintenance until 5 and reminded that i	10, but due to the wet 5/6/10. On 6/30/10 and	and muddy conditions a	nother seven days r Young was sent	s is given to comp a maintenance pla		
	inspection on 4/30/ maintenance until 5	10, but due to the wet 5/6/10. On 6/30/10 and	and muddy conditions a Lagain on 9/17/10 Boye	nother seven days r Young was sent	s is given to comp a maintenance pla		
Lot 140	inspection on 4/30/ maintenance until 5 and reminded that i	10, but due to the wet 5/6/10. On 6/30/10 and	and muddy conditions a Lagain on 9/17/10 Boye	nother seven days r Young was sent	s is given to comp a maintenance pla		
Lot 140 Current Condition:	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remo	10, but due to the wet 5/6/10. On 6/30/10 and maintenance needs to Lot 140	and muddy conditions a Lagain on 9/17/10 Boye	nother seven days r Young was sent a aintenance not co	s is given to comp a maintenance pla mpleted as of last		
	inspection on 4/30/maintenance until 5 and reminded that inspection.	10, but due to the wet 5/6/10. On 6/30/10 and maintenance needs to Lot 140	and muddy conditions a l again on 9/17/10 Boye be completed ASAP. M	nother seven days r Young was sent a aintenance not co	s is given to comp a maintenance pla mpleted as of last		
Current Condition:	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remo	Lot 140 Lot 140 Lot 140 Lot 150 Lot 150 Lot 150 Lot 150	and muddy conditions a lagain on 9/17/10 Boye be completed ASAP. M	nother seven days r Young was sent a laintenance not co Removed d vegetation and is	s is given to comp a maintenance pla mpleted as of last s no longer neede		
	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remonence Boyer Young.	10, but due to the wet 5/6/10. On 6/30/10 and maintenance needs to Lot 140	and muddy conditions a lagain on 9/17/10 Boye be completed ASAP. M	nother seven days r Young was sent a aintenance not co	s is given to comp a maintenance pla mpleted as of last		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activities	Lot 192 Lot 192 ve home construction	and muddy conditions a lagain on 9/17/10 Boye be completed ASAP. M	Removed d vegetation and is	s is given to comp a maintenance pla mpleted as of last s no longer neede		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Active Lot was sodded prior	Lot 192 Lot 192 Ve home construction or to inspection on 8/1	and muddy conditions at again on 9/17/10 Boye be completed ASAP. Moreon on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General	Removed d vegetation and is Active Contractor Duane	s is given to comp a maintenance pla mpleted as of last a no longer neede Yes		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activate Lot was sodded prior there is three rows	Lot 140 Lot 192 ve home construction or to inspection on 8/1 of silt fence still on the	and muddy conditions a lagain on 9/17/10 Boye be completed ASAP. M n on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General e back of the lot. The tw	Removed d vegetation and is Active Contractor Duane o front rows of silt	s is given to comparate a maintenance plass mpleted as of last mpleted as of last mpleted as no longer needed. Yes Hodge fence is		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activate Lot was sodded printer is three rows down/damaged or fereign and some source of the sou	Lot 192 Ve home construction or to inspection or to inspection on 8/1 of silt fence still on the full and they need to be	and muddy conditions at again on 9/17/10 Boye be completed ASAP. Moreon on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General	Removed d vegetation and is Active Contractor Duane of front rows of silt but or removed. As	s is given to comparate a maintenance plass mpleted as of last mpleted		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activate Lot was sodded printer the sthree rows down/damaged or 19/15/10 all three rows	Lot 140 Lot 140 Lot 192 ve home construction or to inspection or to inspection on 8/1 of silt fence still on the full and they need to bus of silt fence is either	and muddy conditions at again on 9/17/10 Boye be completed ASAP. Moreon on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General be back of the lot. The two erepaired and cleaned or full and/or damaged at the second of the lot.	Removed d vegetation and is Active Contractor Duane of front rows of silt out or removed. As and needs to be ma	s is given to compa maintenance pla maintenance pla mpleted as of last in one of		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activate Lot was sodded prior There is three rows down/damaged or 19/15/10 all three rows On 8/16/10 owner/g	Lot 140 Lot 140 Dived prior to inspection Lot 192 ve home construction for to inspection on 8/1 of silt fence still on the full and they need to be the second of the	and muddy conditions at again on 9/17/10 Boyer be completed ASAP. Many and an on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General be back of the lot. The two repaired and cleaned or full and/or damaged at the Hodge was informed.	Removed d vegetation and is Active Contractor Duane of front rows of silt out or removed. As and needs to be mail	s is given to comparate a maintenance plass mpleted as of last mpleted mpleted as of inspection on intenanced.		
Current Condition: Lot 192	inspection on 4/30/maintenance until 5 and reminded that inspection. Silt Fence Silt fence was remore Boyer Young. Silt Fence Fair Condition- Activation Lot was sodded printensisted by the sound of	Lot 140 Lot 140 Dived prior to inspection Lot 192 ve home construction or to inspection on 8/1 of silt fence still on the full and they need to b ws of silt fence is either general contractor Duals one being in good co	and muddy conditions at again on 9/17/10 Boye be completed ASAP. Moreon on 5/12/10 due to good 5/4/2010 on lot. 6/10 by Owner/General be back of the lot. The two erepaired and cleaned or full and/or damaged at the second of the lot.	Removed d vegetation and is Active Contractor Duane of front rows of silt out or removed. As and needs to be mail at complete main at not going to rep	s is given to comparate a maintenance plass mpleted as of last mpleted as of inspection on intenanced.		

Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes			
Current Condition:	Fair Condition- Tw	o silt fence checks in ou	tlot 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.						
	maintenance need	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, 6/30/10 and again on 9/17/10 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance in						
	completed as of la		it maintenance needs	to be completed AGA	a . Maintenance i			
DDD A	Permanent	N00d00m00s	la Diasa	A -4:	NI-			
PDP A Current Condition:	Detention Pond Good Condition	W00d00m00s	In Place	Active	No			
		N00d00m00s						
SF 1 Current Condition:	Silt Fence Silt fence was rem	W00d00m00s loved prior to inspection	on 4/5/10 by Bover Yo	Removed bung as it is no longer	r needed.			
		· · ·		T				
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:		good vegetation, but will i	need to be reinstalled	once home construct	tion starts up in th			
	area.	N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:		rtially removed due to go	od vegetation, but wi	I need to be reinstalle	ed once home			
		Construction start up in this area. A few areas area down/damaged and needs to be repaired or stilt fence can be removed.						
	Boyer Voung was							
	that maintenance	Boyer Young was informed to complete maintenance by 7/24/08. On 3/13/09 Boyer Young was reminde that maintenance needs to be completed ASAP. On 5/3/10, 6/30/10 and again on 9/17/10 Boyer Young						
		was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
	Maintenance not d	<u> </u>	ection.	T T				
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to g							
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	Fair Condition						
	One area is down/	One area is down/damaged and full and needs to be repaired and cleaned out.						
	Boyer Young was	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, 6/30/10 and again on 9/17/10 Boyer Young was						
		sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance needs to be completed as of last inspection.						
		N00d00m00s						
SF 6	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to d	1 '		T				
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to d	levelopment.						
OTD	04	N00d00m00s	la Diasa	A -45:	V			
STR Current Condition:	Streets Fair Condition	W00d00m00s	In Place	Active	Yes			
	Some minor signs of run off coming from vacant lot 60 and it needs to be cleaned up.							
	Boyer Young was informed to clean up by 9/2/10 and again on 9/15/10. Street not cleaned up as of last inspection.							
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No			
Current Condition:	Hwy 6. South Lake During inspection	A sign has been installed eview Way & South Bendon 4/29/09 inspector four /ay & South Bend Road	d Road entrance. nd a SWPPP sign in a	a pile of concrete deb	ris at the entrance			
spector Signature:				Reviewed By:	ionary L. Jiluk			