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



ENGINEERING • PLANNING • FIELD SERVICES

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

	v	E&A- P2006.0	56.001			
Inspector: Mike Jacobson, CISE	c				Stage	
	-	Irc	on Horse		3	
					-	
Project Name:			R110574			
For Week Ending:		2/12/2011				
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)			68003	
Grading:	100%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	<u> </u>					
Seeding: Utilities:	90%					
Overall Development:	50%					
overall bevelopment.	50%					
	Amount in tenths					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Wook 1	
Sunday:	0.28"				Week 1	
Monday	0.28"					
Tuesday	Trace					
Wednesday	Trace				-	
Thursday	Trace					
Friday	Trace					
Saturday	0.00"					
					Week 2	
Sunday:	Trace					
Monday	Trace					
Tuesday	0.04"					
Wednesday	0.16"					
Thursday Friday	Trace 0.02"					
Saturday	0.35"					
Saturday	0.55				Week 3	
Sunday:	0.02"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday	Trees				Week 4	
Sunday:	Trace 0.07"					
Monday Tuesday	0.18"					
Wednesday	T					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.08"					
					Week 5	
Sunday:	Trace					
Monday	Trace					
Tuesday	0.00"	2/8/2011				
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"	<u> </u>				
	None					
Complainta	None					
Complaints:						
Construction Sequencing:		l	1	1		
construction sequencing:						

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 site do not have grading, earthwork, or ground disturbance scheduled in the next 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.					
Drive thru inspection was conducted due to winter conditions and snow cover.					
This project went over on days between inspections to avoid inspecting during winter and/or dangerous driving conditions.					
Findings / Corrective Actions (Date):					

Findings / Corrective Actions (Date):

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.
Some maintenance is required in the BMP section.

Projected Install Maintenance Unique Name Туре Location Date Status Silt Fence Lot 19 Removed Yes Lot 19 **Current Condition:** Lot was sodded prior to inspection on 11/29/10 by Aspen Builders. Silt fence behind the lot needs to be removed from the ground. Aspen Builders was informed to remove silt fence by 12/30/10. Unable to verify that maintenance was completed due to the snow cover. Lot 87 Silt Fence Lot 87 7/5/2010 Active No Good Condition- Straw wattle has been installed on the back of the lot.- Active home construction on this **Current Condition:** lot. Dirt piled in the R.O.W. was removed prior to inspection on 7/20/10 by Buhr Homes. Active Lot 138 Silt Fence Lot 138 5/4/2010 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. 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 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. 5/4/2010 Silt Fence Lot 192 Active Yes Lot 192 **Current Condition:** Fair Condition- Active home construction on lot. ot was sodded prior to inspection on 8/16/10 by Owner/General Contractor Duane Hodge There is three rows of silt fence still on the back of the lot. The two front rows of silt fence are down/damaged or full and they need to be repaired and cleaned out or removed. As of inspection on 9/15/10 all three rows of silt fence are either full and/or damaged and need to be removed. On 8/16/10 owner/general contractor Duane Hodge was informed to complete maintenance by 8/25/10. But due to the back one being in good condition the other two are not going to repaired at this time per owner/general contractor Duane Hodge. On 12/23/10 owner/general contractor Duane Hodge was called and reminded that silt fence needs to be removed ASAP. Maintenance not completed as of last inspection. Lot 201 12/23/2010 Lot 201 Silt Fence Active Yes

Current Condition:	Good Condition Active home construction on lot. Dirt in the R.O.W. was removed prior to inspection on 12/23/10 by Novotny Builders. Silt fence was installed on the back of the lot prior to inspection on 12/23/10 by Novotny Builders.					
	Lot level silt fence	Lot level silt fence or temporary straw wattle needs to be installed on the front of the lot.				
		vas called and left a mess straw wattle was installed		o complete maintenar	nce by 12/30/10.	
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes	
Current Condition:	Fair Condition- Tw	o silt fence checks in out	lot behind lot 128			
	due to good veget	Both silt fence checks are undermined and need 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, 6/30/10 and again on 9/17/10 Boyer Ye sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maint completed as of last inspection.					
	Permanent	N00d00m00s				
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	<u></u>				
SE 4	Silt Eanaa	N00d00m00s W00d00m00s		Removed		
SF 1 Current Condition:	Silt Fence Silt fence was rem	oved prior to inspection o	on 4/5/10 by Bover Ye	Removed oung as it is no longe	r needed.	
		 Г				
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:		ood vegetation, but will n	eed to be reinstalled		tion starts up in this	
	area.	-				
05.0	011	N00d00m00s				
SF 3	Silt Fence					
Current Condition:	Fair Condition- Pa construction start	W00d00m00s rtially removed due to goo up in this area. down/damaged and need				
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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:	Jawlor		Zachary K. Jill Reviewed By: