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	<b>T</b>					
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				
	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance	tially removed due to goo up in this area. down/damaged and need informed to complete mai needs to be completed As	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 60/10 and again on 9/′	ed once home ved. Young was reminde	
	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance was sent a mainte	tially removed due to goo up in this area. down/damaged and need informed to complete mai needs to be completed As nance plan and reminded	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 I that maintenance n	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 60/10 and again on 9/′	ed once home ved. Young was reminde	
	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance was sent a mainte	rtially removed due to goo up in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded completed as of last inspe	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 I that maintenance n	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 60/10 and again on 9/′	ed once home ved. Young was reminde	
	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence	tially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 I that maintenance n	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 60/10 and again on 9/′	ed once home ved. ′oung was reminde 17/10 Boyer Young	
Current Condition:	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not c	tially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 I that maintenance n	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 10/10 and again on 9/ eeds to be completed	ed once home ved. ′oung was reminde 17/10 Boyer Young	
Current Condition: SF 4 Current Condition:	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance was sent a mainte Maintenance not of Silt Fence Removed due to g	tially removed due to goo up in this area. down/damaged and needs informed to complete mai needs to be completed As nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s ood vegetation.	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 d that maintenance n oction.	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 0/10 and again on 9/ eeds to be completed Removed	ed once home ved. Joung was reminde 17/10 Boyer Young I ASAP.	
Current Condition: SF 4 Current Condition: SF 5	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance was sent a maintenance Maintenance not of Silt Fence Silt Fence	tially removed due to goo up in this area. down/damaged and needs informed to complete mai needs to be completed As nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s ood vegetation.	od vegetation, but wi s to be repaired or si intenance by 7/24/08 SAP. On 5/3/10, 6/3 I that maintenance n	II need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 10/10 and again on 9/ eeds to be completed	ed once home ved. ′oung was reminde 17/10 Boyer Young	
Current Condition: SF 4 Current Condition:	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition	tially removed due to goo up in this area. down/damaged and needs informed to complete mai needs to be completed As nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s ood vegetation.	bd vegetation, but wi s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 d that maintenance n ction.	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active	ed once home ved. foung was reminde 17/10 Boyer Young I ASAP.	
Current Condition: SF 4 Current Condition: SF 5	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/	rtially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded completed as of last inspe N00d00m00s W00d00m00s W00d00m00s W00d00m00s damaged and full and needs	od vegetation, but wi s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 d that maintenance n ction. In Place	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 0/10 and again on 9/ eeds to be completed Removed Active	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes	
Current Condition: SF 4 Current Condition: SF 5	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was	tially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded completed as of last inspe N00d00m00s W00d00m00s W00d00m00s damaged and full and new informed to complete by 6	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired an 6/6/08. On 3/13/09 B	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 0/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes	
Current Condition: SF 4 Current Condition: SF 5	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need	tially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded completed as of last inspe N00d00m00s W00d00m00s W00d00m00s damaged and full and new informed to complete by 6 Is to be completed ASAP. re plan and reminded that	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 0/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Yes	
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need sent a maintenance completed as of la	rtially removed due to goo up in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s damaged and full and new informed to complete by 6 is to be completed ASAP. te plan and reminded that st inspection.	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10 s to be completed AS/	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Yes	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need sent a maintenance completed as of la	tially removed due to goo p in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s W00d00m00s damaged and full and new informed to complete by 6 Is to be completed ASAP, is plan and reminded that st inspection. N00d00m00s W00d00m00s	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 0/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Nded that ) Boyer Young was	
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need sent a maintenance completed as of la	rtially removed due to goo ap in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s W00d00m00s informed to complete by 6 Is to be completed ASAP. se plan and reminded that st inspection. N00d00m00s evelopment.	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10 s to be completed AS/	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Yes	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Fair Condition- Pa construction start of A few areas area of Boyer Young was that maintenance of was sent a mainten Maintenance not of Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need sent a maintenance completed as of la	tially removed due to goo p in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s W00d00m00s damaged and full and new informed to complete by 6 Is to be completed ASAP, is plan and reminded that st inspection. N00d00m00s W00d00m00s	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10 s to be completed AS/	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Nded that ) Boyer Young was	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition- Pa     construction start of     A few areas area of     Boyer Young was     that maintenance of     was sent a maintenance of     Maintenance not c     Silt Fence     Removed due to g     Silt Fence     Fair Condition     One area is down/     Boyer Young was     maintenance need     sent a maintenance     completed as of la     Silt Fence     Removed due to d	tially removed due to goo p in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s damaged and full and new informed to complete by 6 is to be completed ASAP, is plan and reminded that st inspection. N00d00m00s W00d00m00s evelopment. N00d00m00s	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10 s to be completed AS/ Removed	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Nded that ) Boyer Young was	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition:	Fair Condition- Pa     construction start of     A few areas area of     Boyer Young was     that maintenance of     was sent a maintenance of     Maintenance not control     Silt Fence     Removed due to g     Silt Fence     Fair Condition     One area is down/     Boyer Young was     maintenance need     sent a maintenance     completed as of la     Silt Fence     Removed due to d     Streets	tially removed due to goo p in this area. down/damaged and needs informed to complete mai needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s damaged and full and new informed to complete by 6 is to be completed ASAP, is plan and reminded that st inspection. N00d00m00s W00d00m00s evelopment. N00d00m00s	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active Active nd cleaned out. Boyer Young was remi 0 and again on 9/17/10 s to be completed AS/ Removed	ed once home ved. oung was reminde 17/10 Boyer Young I ASAP. Yes Yes	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition- Pa     construction start of     A few areas area of     Boyer Young was     that maintenance of     was sent a maintenance of     Maintenance not of     Silt Fence     Removed due to g     Silt Fence     Fair Condition     One area is down/     Boyer Young was     maintenance need     sent a maintenance     completed as of la     Silt Fence     Removed due to d     Streets     Good Condition	rtially removed due to goo up in this area. down/damaged and needs informed to complete main needs to be completed AS nance plan and reminded ompleted as of last inspe N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and new informed to complete by 6 Is to be completed ASAP. te plan and reminded that st inspection. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s	s to be repaired or st intenance by 7/24/08 SAP. On 5/3/10, 6/3 d that maintenance n ction. In Place eds to be repaired at 6/6/08. On 3/13/09 B . On 5/3/10, 6/30/10 t maintenance needs In Place	Il need to be reinstalle tilt fence can be remo 3. On 3/13/09 Boyer Y 00/10 and again on 9/ eeds to be completed Removed Active nd cleaned out. 30yer Young was remi and again on 9/17/10 s to be completed AS/ Removed Removed Active	ed once home ved. foung was reminde 17/10 Boyer Young I ASAP. Yes Net that D Boyer Young was AP. Maintenance me 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:	Jawlor		Zachary K. Jill Reviewed By: