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

Comments:

E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A- P2006.056.001 Inspector: Mike Jacobson, CISEC Stage Iron Horse 3 NER110574 Project Name: 8/13/2011 For Week Ending: Project Location: Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County) Grading: 100% Sanitary Sewer: 90% Storm Sewer: 90% Paving: 90% 100% Seeding: 90% **Utilities:** Overall Development: 50% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.03" Wednesday Trace Thursday Trace Friday 0.00' Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.03 Friday Trace Saturday Trace Sunday: 0.02 Monday 0.00' Tuesday 0.00' Wednesday 0.10" Thursday 0.03" Friday 0.01" 07/29/11 Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00' Thursday 0.13 Friday 0.45 Saturday 0.57 Week 5 Sunday: Trace Monday 0.05" 08/08/11 Tuesday Trace Wednesday 0.00" Thursday Friday Saturday 0.00" 08/13/11 None Complaints: 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. ng, earthwork, or ground disturba Entire site; grading completed and stabilized prior to Spring 2005. Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.

Comments:
Site is in overall good condition. Home construction is active on site.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
Lot 19	Silt Fence	Lot 19		Removed			
Current Condition:		e lot was removed by in	nspector during inspec		<u> </u>		
Lot 57	Silt Fence	Lot 57		Removed			
Current Condition:	Removed It appears the lot w	as seeded prior to insp	ection 5/13/2011 by Da	an w/ Buhr Homes.			
Lat 67	Silt Eanga	Lot 67		Removed			
Lot 67 Current Condition:	Silt Fence Straw wattle was re	emoved due to the lot b	eina sodded prior to in:		L 1 by Buhr Home		
	onan namo nao n		omg ocaaca prior to m	.,, .	1 5, 24 1.0		
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:		fence is installed on the					
	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 inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to commaintenance until 5/6/10. On 6/30/10, 9/17/10, 4/21/11 and again on 8/10/11 Boyer Young was sen maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not						
	completed as of las	st inspection.					
Lot 159 Current Condition:	Silt Fence	Lot 159 fence is installed on the	8/19/2011	Active	Yes		
Current Condition:	Tail Condition Silt	rende is installed off the	Back of the lot.				
	Silt fence is not trea	nched in and it needs to	be installed properly.				
	On 8/13/11 inspect	or called Chistina w/ Bo	over Young to find out v	who the builder is o	on this lot. Once		
		ed then they will be info					
Lot 192 Current Condition:	Silt Fence	Lot 192		Removed			
Lot 201	Silt Fence	Lot 201					
Current Condition:	Removed Active home construction on lot. Silt fence was removed prior to inspection on 8/7/11 and landscaping is active. It appears the lot is g						
Current Condition:		nome construction on lo		Active	No No nears the lot is		
Current Condition:	Silt fence was remo	nome construction on lo	t. on 8/7/11 and landsca	ping is active. It ap	•		
Current Condition:	Silt fence was remo	nome construction on lo	t. on 8/7/11 and landsca	ping is active. It ap of last inspection.	•		
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SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to good vegetation.							
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	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, 6/30/10, 9/17/10, 4/21/11 and again on 8/10/11 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP.							
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to development.							
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to development.							
STR Current Condition:	Streets Good Condition- N	N00d00m00s W00d00m00s Io major signs of track o	In Place ff.	Active	No			
CWDDD Cine	CWDDD Cirr	There siems of site	8/8/2008	Active	Na			
SWPPP Sign Current Condition:		Three signs of site A sign has been installed eview Way & South Ben	at Club House Drive		No ron Horse Drive and			
Inspector Signature:	Jawlan			Reviewed By:	achany L. Jilde			