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E&A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • FIELD SERVICES


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

E&A- P2006.056.001

Inspector: Mike Jacobson, CISEC					Stage 3
Project Name:	Iron Horse NER110574				
For Week Ending:	9/10/2011				
Project Location:	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)				68003
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	50%				
<b>RAIN FALL AMOUNTS</b>					
	Amount in tenths	Date inspected			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.64"	08/15/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.66"				
Friday	0.05"	08/19/11			
Saturday	0.00"				
Sunday:	0.00"	08/21/11			
Monday	0.00"	08/22/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	Trace				
Monday	Trace				
Tuesday	2.62"	08/30/11			
Wednesday	0.00"	08/31/11			
Thursday	0.00"				
Friday	0.79"				
Saturday	0.02"	09/03/11			
Sunday:	0.00"	09/04/11			
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
<b>Complaints:</b>					
None					
<b>Construction Sequencing:</b>					
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.					
<b>Comments:</b>					

<b>Comments:</b> Site is in overall good condition. Home construction is active on site.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 19	Silt Fence	Lot 19		Removed	
<b>Current Condition:</b>	Silt fence behind the lot was removed by inspector during inspection on 4/20/11.				
Lot 57	Silt Fence	Lot 57		Removed	
<b>Current Condition:</b>	Removed It appears the lot was seeded prior to inspection 5/13/2011 by Dan w/ Buhr Homes.				
Lot 67	Silt Fence	Lot 67		Removed	
<b>Current Condition:</b>	Straw wattle was removed due to the lot being sodded prior to inspection on 4/16/11 by Buhr Homes.				
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes
<b>Current Condition:</b>	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, 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. Maintenance not completed as of last inspection.				
Lot 159	Silt Fence	Lot 159	8/19/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence is installed on the back of the lot.  Silt fence is not trenched in and it needs to be installed properly.  On 8/13/11 inspector called Christina w/ Boyer Young to find out who the builder is on this lot. Once the builder is determined then they will be informed to complete maintenance. completed ASAP. Maintenance not completed as of last inspection				
Lot 192	Silt Fence	Lot 192		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/16/10 by Owner/General Contractor Duane Hodge Silt fence behind the house was removed prior to inspection on 5/20 by Owner/General Contractor Duane Hodge.				
Lot 201	Silt Fence	Lot 201		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/31/11 by builder.				
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition- Two silt fence checks in outlot behind lot 128  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, 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. Maintenance not completed as of last inspection				
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition				
SF 1	Silt Fence	N00d00m00s W00d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition- Partially removed due to good vegetation, but will need to be reinstalled 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 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, 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. Maintenance not completed as of last inspection				

SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed	
<b>Current Condition:</b>	Removed due to good vegetation.				
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>One area is down/damaged and full and needs to be repaired and cleaned out.</p> <p>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. Maintenance not completed as of last inspection</p>				
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed	
<b>Current Condition:</b>	Removed due to development.				
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed	
<b>Current Condition:</b>	Removed due to development.				
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No
<b>Current Condition:</b>	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.				
Inspector Signature: 			Reviewed By: 