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



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

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

Erosion Control Specialist- Mana	.go.	E&A- P2006.	056.001					
Inspector: Mike Jacobson, CISE	C				Stage			
		Iron Horse NER110574 10/8/2011 Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)						
Project Name:								
For Week Ending:								
Project Location:	Hwy 6							
Grading: Sanitary Sewer:	100%							
Storm Sewer:	90%							
Paving:	90%							
Seeding:	100%							
Utilities:	90%							
Overall Development:	50%	b						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.07"							
Thursday Friday	0.07" 0.14"	+						
Saturday	0.14							
Sunday:	0.23"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday Friday	0.00"							
Saturday	0.00"							
Sunday:	0.00"							
Monday	0.00"	00/07/11						
Tuesday Wednesday	0.00"	09/27/11						
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Sunday:	0.00"							
Monday	0.00"	-						
Tuesday Wednesday	0.00"	-						
Thursday	0.00							
Friday	0.00"							
Saturday	0.05"							
Several design					Week			
Sunday: Monday	N/A N/A	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						
	None							
Complaints:	NULE							
p								
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a tempor	ary or permanent ces	sation of grading, earthwork, or g	round disturbance in	the last 14 days?			
Entire site; grading completed and	stabilized prior to Sprir	ng 2005.			l			
Which portion(s) (i.e. drainage basins) of	the site do not have gradin	ig, earthwork, or grou	nd disturbance scheduled in the I	next 14 days? :				
Entire site; grading completed and	stabilized prior to Sprir	ng 2005.						
What temporary or permanent stabilization								
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. 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	Maintenance			
Lot 19	Silt Fence	Lot 19		Removed				
Current Condition:	Silt fence behind th	ne lot was removed by i	nspector during inspec	tion on 4/20/11.	• •			
Lot 57	Silt Fence	Lot 57		Removed				
Current Condition:	Removed It appears the lot v							
			,					
Lot 67	Silt Fence	Lot 67		Removed				
Current Condition:	Straw wattle was removed due to the lot being sodded prior to inspection on 4/16/11 by Buh							
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes			
Current Condition:		fence is installed on the			163			
	Silt fance is down/	domogod and noodo to	he repaired or it can be	removed				
		Silt fence is down/damaged and needs to be repaired or it can be removed.						
		informed to complete m						
		/10, but due to the wet a 5/6/10. On 6/30/10, 9/17						
		and reminded that main						
	completed as of la	st inspection.						
Lot 159	Silt Fence	Lot 159	8/19/2011	Active	Yes			
Current Condition:		fence is installed on the		Active	103			
	1) Silt fence is not trenched in and it needs to be installed prop							
		<ul><li>2) Silt fence needs to be installed on the front of the lot.</li><li>3) There is a few concrete spoils on the front of the lot and they need to be cleaned up.</li></ul>						
		5) There is a few concrete spoils of the fiold of the for and they freed to be cleaned up.						
	1) On 8/13/11 insp	1) On 8/13/11 inspector called Christina w/ Boyer Young to find out who the builder is on this lot. Once						
	the builder is deter	mined then they will be	informed to complete r	maintenance. com	pleted ASAP. On			
	the builder is deter	mined then they will be called Mike Cerny w/ Ur	informed to complete r	maintenance. com	pleted ASAP. On			
	the builder is deter 9/27/11 inspector of	mined then they will be called Mike Cerny w/ Ur	informed to complete r	maintenance. com	pleted ASAP. On			
Lot 192	the builder is deter 9/27/11 inspector of maintenance ASA Silt Fence	mined then they will be called Mike Cerny w/ Ur 2. Lot 192	informed to complete r nited Country Reality ar	naintenance. com nd informed him to Removed	pleted ASAP. On complete			
Lot 192 Current Condition:	the builder is deter 9/27/11 inspector maintenance ASA Silt Fence Lot was sodded pr	mined then they will be called Mike Cerny w/ Ur 2. Lot 192 ior to inspection on 8/16	informed to complete r hited Country Reality ar b/10 by Owner/General	naintenance. com id informed him to Removed Contractor Duane	Pleted ASAP. On complete			
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Current Condition:	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						
		N00d00m00s					
SF 4	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to good vegetation.						
		N00d00m00s					
SF 5	Silt Fence	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. Maintenance not completed as of last inspection						
		N00d00m00s					
SF 6	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to development.						
		N00d00m00s					
SF 7	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to development.						
		N00d00m00s					
STR	Streets	W00d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No major signs of track off.						
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	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.						
Asheed	Jawlom			Z	Ednary K. Julik		
Inspector Signature:				Reviewed By:			