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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							
		2) Silt fence needs to be installed on the front of the lot.3) There is a few concrete spoils on the front of the lot and they need to be cleaned up.						
		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:			