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

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

Inspector: Mike Jacobson, CIS	EC			Stage		
			on Horse	3		
Project Name:		NE	R110574			
For Week Ending:		5,	/12/2012			
Project Location:	Hwy	Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)				
-	•					
Grading:	100					
Sanitary Sewer: Storm Sewer:	90					
Paving:	90					
Seeding:	100					
Utilities:	90					
Overall Development:	50	1%				
		_				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
Sum days	0.07"	04/45/40		Week		
Sunday: Monday	0.07" Trace	04/15/12 04/16/12				
Tuesday	0.01"	0-1/10/1Z	+			
Vednesday	0.03"					
hursday	0.23"					
riday	0.00"					
Saturday	Trace			10/1		
Sunday:	0.00"			Week		
Monday	0.00"					
Tuesday	Trace					
Wednesday	0.00"					
Thursday	Trace					
Friday Saturday	0.18" 0.00"					
Saturday	0.00			Week		
Sunday:	0.11"			Week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.56"	05/02/12				
Thursday Friday	0.57" 0.00"	05/03/12				
Saturday	0.00"					
outur way	0.00			Week		
Sunday:	0.68"	05/06/12				
Monday	0.00"					
Tuesday	0.00"	05/08/12				
Wednesday Fhursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Гuesday Vednesday	N/A N/A	N/A N/A	+			
Thursday	N/A	N/A	+			
Friday	N/A	N/A				
Saturday	N/A	N/A				
Complaints:	None					
ompianits.						
Construction Sequencing:						
	of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or ground disturbance	in the last 14 days?		
Entiro cito: gradina accestata ter	nd atabilized price to O	ring 2005				
Entire site; grading completed an	iu stabilized prior to Spi	nng 2005.				
Which portion(s) (i.e. drainage basins)	of the site do not have grad	ding, earthwork, or ground	nd disturbance scheduled in the next 14 days? :			
Entire site; grading completed an	nd stabilized prior to Sp	ring 2005				
-inite site, grading completed an	ia stabilized pilot to Spi	g 2000.				
What temporary or permanent stabiliza						
Dense Vegetation, seeding/sodd	ıng, matting, Ke-seedin	ıg ɔ/∠υυο, pavıng, an	u ianuscaping.			
				1		

Comments:
Home construction is active on a few lots.
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 138	Silt Fence	Lot 138	5/4/2010	Active	Yes				
Current Condition:	Fair Condition-								
	Silt fence is down/damaged and needs to be repaired or it can be removed.								
		· ·							
		nformed to complete ma							
		inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to complet maintenance until 5/6/10. On 6/30/10, 9/17/10, 4/21/11, 8/10/11and again on 3/6/12 Boyer Young was							
	sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance n completed as of last inspection.								
	completed as of las	a inspection.			l				
Lot 159	Silt Fence	Lot 159	8/19/2011	Active	Yes				
Current Condition:	Fair Condition-								
	1) Silt fence needs	1) Silt fence needs to be installed on the front of the lot.							
	2) Silt fence on the	back of the lot is down/	damaged and it needs						
	5/2/12 silt fence was	s replaced but it was no	ot trenched in and it ne	eds to be trenched	l in.				
		e Cerny w/ United Cou							
		/11, 1/4/12, 1/30/12, 4/3							
	Country Reality was informed to complete overdue maintenance ASAP. Maintenance not completed as last inspection.								
	2) Mike Cerny w/ United Country Reality was informed to complete maintenance by 11/16/11. On 11/28/11, 1/4/12, 1/30/12, 4/2/12, 4/16/12 and again on 5/2/12 Mike Cerny w/ United Country Reality wa								
		te overdue maintenanc							
					•				
0.41.4	0.11. 5	0 41-41-41-41-41-41-41-41-41-41-41-41-41-4	5/4/0040	Author	V.				
Outlot Current Condition:	Silt Fence Fair Condition- Two	Outlot behind lot 128 silt fence checks in ou	5/4/2010 Itlot behind lot 128	Active	Yes				
		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 remove 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, 8/10/11 and again on								
	3/6/12 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be								
	completed ASAP. N	Maintenance not comple	eted as of last inspection	on.					
PDP A	Permanent	N00d00m00s	la Diago	A =4i=	NI-				
Current Condition:	Detention Pond Good Condition	W00d00m00s	In Place	Active	No				
POD A Current Condition:	Silt Fence Good Condition	Lots 4-12							
Current Condition.			5/6/2012	Active	Yes				
	Good Condition		5/6/2012	Active	Yes				
		eeds to be installed on		Active	Yes				
	Silt fence checks ne	eeds to be installed on formed to complete ma	the front of lot 9.						
	Silt fence checks no		the front of lot 9.						
	Silt fence checks no Hearthstone was int prior to inspection o	formed to complete ma on 5/6/12 by Hearthston N00d00m00s	the front of lot 9.	Silt fence check wa					
SF 1	Silt fence checks ne Hearthstone was inf prior to inspection o	formed to complete ma on 5/6/12 by Hearthston N00d00m00s W00d00m00s	the front of lot 9. intenance by 4/22/12. ie.	Silt fence check wa	as installed on lot 9				
SF 1 Current Condition:	Silt fence checks ne Hearthstone was inf prior to inspection o	formed to complete ma on 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection	the front of lot 9. intenance by 4/22/12. ie.	Silt fence check wa	as installed on lot 9				
Current Condition:	Silt fence checks not hearthstone was imprior to inspection of Silt Fence Silt fence was remo	formed to complete ma on 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s	the front of lot 9. intenance by 4/22/12. ie.	Silt fence check was Removed rung as it is no long	as installed on lot 9				
	Silt fence checks not hearthstone was interprior to inspection of silt Fence Silt fence was remo	formed to complete ma on 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection	the front of lot 9. intenance by 4/22/12.	Removed ung as it is no long	as installed on lot 9				
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SF 2 Current Condition:	Silt fence checks not hearthstone was interprior to inspection of silt Fence Silt fence was removed. Silt Fence Removed due to go	formed to complete man 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s W00d00m00s ood vegetation, but will N00d00m00s	intenance by 4/22/12. e. on 4/5/10 by Boyer You	Removed ung as it is no long	as installed on lot 9 ger needed. action starts up in thi				
Current Condition: SF 2	Silt fence checks not hearthstone was imprior to inspection of Silt Fence Silt fence was removed use to go area. Silt Fence Fair Condition- Part	formed to complete may no 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s W00d00m00s ood vegetation, but will N00d00m00s W00d00m00s	intenance by 4/22/12. ie. on 4/5/10 by Boyer You	Removed ung as it is no long Removed once home constru	as installed on lot 9 per needed. ction starts up in thi				
SF 2 Current Condition: SF 3	Silt fence checks not hearthstone was interprior to inspection of silt Fence. Silt Fence was removed. Silt Fence Removed due to go area. Silt Fence	formed to complete may no 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s W00d00m00s ood vegetation, but will N00d00m00s W00d00m00s	intenance by 4/22/12. ie. on 4/5/10 by Boyer You	Removed ung as it is no long Removed once home constru	as installed on lot 9 per needed. ction starts up in thi				
SF 2 Current Condition: SF 3	Silt fence checks not hearthstone was interprior to inspection of silt Fence. Silt Fence was removed silt Fence. Removed due to go area. Silt Fence Fair Condition- Part construction start up	formed to complete may no 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s W00d00m00s ood vegetation, but will N00d00m00s W00d00m00s	on 4/5/10 by Boyer Younged to be reinstalled on In Place	Removed ung as it is no long Removed once home constru Active	ger needed. Iction starts up in thi Yes Illed once home				
SF 2 Current Condition: SF 3	Silt fence checks not hearthstone was imprior to inspection of silt fence. Silt Fence Silt Fence Removed due to go area. Silt Fence Fair Condition- Part construction start up	Nood00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s wod vegetation, but will N00d00m00s W00d00m00s wondoundos wondoundos wondoundos p in this area.	on 4/5/10 by Boyer Youneed to be reinstalled on vegetation, but will disto be repaired or silt	Removed ung as it is no long Removed once home constru Active I need to be reinsta	per needed. In the starts up in the sta				
SF 2 Current Condition: SF 3	Silt fence checks not hearthstone was imprior to inspection of silt Fence. Silt Fence Silt Fence Removed due to go area. Silt Fence Fair Condition- Part construction start up A few areas area do	formed to complete man 5/6/12 by Hearthston N00d00m00s W00d00m00s oved prior to inspection N00d00m00s W00d00m00s oved vegetation, but will N00d00m00s w00d00m00s tiglily removed due to go in this area.	intenance by 4/22/12. intenance by 4/22/12. intenance by 4/22/12. inc. on 4/5/10 by Boyer You need to be reinstalled in Place bod vegetation, but will did to be repaired or silvaintenance by 7/24/08.	Removed once home constructive need to be reinstated fence can be removed.	ger needed. Tyes Telled once home Oved. Young was reminde				
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Current Condition:	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, 8/10/11 and again on 3/6/12 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to development.						
Current Condition.	ixemoved due to d	· ·					
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed			
Current Condition:	Removed due to development.						
Current Condition.							
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes		
Current Condition:	Good Condition-						
	There is some minor run off on Mumm Road and it needs to be cleaned up. Hearthstone was informed to complete maintenance by 4/16/12. Street was cleaned up prior to inspection on 5/8/2012.						
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.						
nspector Signature: Julie Jawlin				Reviewed By:	Echany L. Jilde		