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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- Manag	er	E&A- P2006.0	56.001			
Inspector: Mike Jacobson, CISEC		20,11200010			Stage	
		Iro	n Horse		3	
Project Name:		NE	R110574			
For Week Ending:						
Project Location:	Hwy 6	10/13/2012 Hwy 6 & Iron Horse Drive- Ashland, NE (Sanders County)				
		hay ou non horse prive Ashianu, NE (banders county)				
Grading:	100%					
Sanitary Sewer: Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	50%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	0.13"					
Wednesday	1.24"					
Thursday	0.17"	09/13/12				
Friday	0.00"	09/14/12				
Saturday	0.00				Week 2	
Sunday:	0.00"					
Monday	0.10"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.11"					
Tuesday Wednesday	0.05" 0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sum days	0.00"				Week 4	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.03"					
Friday Saturday	0.00"					
Saturday	0.00				Week 5	
Sunday:	0.00"				- HOCK S	
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00 0.03"					
Saturday	0.65"					
				-		
Compleinter	None					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of th	e site have had a tempor	ary or permanent cecc	ation of grading earthwork or a	round disturbance in th	e last 14 days?	
the dramage basins) of the	e elle nuve nau a tempoli	, or permanent cess	anon or grading, cardimork, of g	n sana aista bance III ti		
Entire site; grading completed and st	abilized prior to Sprin	g 2005.				
	-			<u>г</u>		
Which portion(s) (i.e. drainage basins) of th	e site do not have gradin	g, earthwork, or groun	d disturbance scheduled in the	next 14 days? :		
Fusing sizes and the second state in the	-	- 2005				
Entire site; grading completed and st	abilized prior to Sprin	g 2005.				
What temporary or permanent stabilization	measures listed in this a	ection are being implet	mented?			
Dense Vegetation, seeding/sodding,						
Security/Souding,	matting, ite-seeuilly	o,≥ooo, paving, dit	nanuovapiliy.			
Comments:						

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 109	Silt Fence	Lot 109	6/11/2012	Active	Yes		
Current Condition:	Fair Condition-	201100	0/11/2012	//01/0	100		
	 Silt fence is full in a few areas and it needs to be cleaned out. One area of silt fence is down/damaged and it needs to be replaced. 						
	 Chris Lewis Construction needs to complete maintenance by 6/18/12. At this time inspector is unable to find a number to contact builder, therefore once builder can be located then they will be informed to complete maintenance. On 7/23/12 Chris Lewis Construction was informed to complete maintenance by 7/30/12. On 8/21/12 Chris Lewis Construction was reminded that the remainder of silt fence maintenance needs to be completed ASAP. Chris Lewis Construction was informed to complete maintenance by 9/20/12. 						
Lot 138 Current Condition:	Silt Fence Fair Condition-	Lot 138	5/4/2010	Active	Yes		
	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, 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 no completed as of last inspection.						
Lot 207	Silt Fence	Lot 207	9/13/2012	Active	Yes		
Current Condition:	Fair Condition-	Lot Lot	0/10/2012	Allare	100		
	Silt fence is down/damaged and needs to be repaired. Additional silt fence needs to be installed.						
	Woita Homes was	informed to complete n	naintenance by 9/20/12).			
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes		
Current Condition:	Fair Condition- Tw	o silt fence checks in ou	utlot behind lot 128				
		ation in the area.		and compacted or	·		
	Boyer Young was i maintenance need 3/6/12 Boyer Youn	ation in the area. nformed to complete by s to be completed ASA g was sent a maintenar Maintenance not compl	/ 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 3 nce plan and reminded	Boyer Young was 9/17/10, 4/21/11, 8 that maintenance	reminded that 3/10/11 and again on		
	Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP.	nformed to complete by s to be completed ASAI g was sent a maintenar Maintenance not compl N00d00m00s	/ 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 1 ace plan and reminded eted as of last inspection	Boyer Young was 9/17/10, 4/21/11, 8 that maintenance on.	reminded that b/10/11 and again on needs to be		
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Current Condition:	Fair Condition							
	One area is down/damaged and full and needs to be repaired and cleaned out.							
	Bover Young was i	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 o						
	maintenance need							
	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.							
	0/11/5	N00d00m00s		Damas				
SF 6 Current Condition:	Silt Fence Removed due to d	W00d00m00s		Removed				
ourient oonution.		N00d00m00s						
SF 7	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to development.							
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition-							
	 Some minor signs of run off in South Lakeview Way coming from lot 207 and it needs to be cleaned up. Some minor signs of run off along North Lakeview Way coming from lot 209 and it needs to be cleaned up. Woita Homes was informed to complete maintenance by 9/14/12. Maintenance not cleaned up on 9/14/12, but the builder has until the end of the day to complete maintenance. Chris Lewis construction was informed to complete maintenance by 9/14/12. Maintenance not cleaned up on 9/14/12, but the builder has until the end of the day to complete maintenance. 							
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No			
Current Condition:		A sign has been installed eview Way & South Bend		and Hwy 6 and at I	ron Horse Drive ar			
ctor Signature:	1 Jawlam			Reviewed By:	achany L. Jild			