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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC. ENGINEERING \cdot PLANNING \cdot ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager

Environmental Services Dept.	Manager	E&A- P2006.0		NING • ENVIRONMENTA	AL & FIELD SERVICES
Inspector: Mike Jacobson, CIS	EC	E&A- P2006.0	100.001		Stage
inspector. wike Jacobson, Cio		Ira	on Horse		3
Books of Manage			R110574		
Project Name:					
For Week Ending:			/12/2013		
Project Location:	Hwy 6 8	& Iron Horse Drive	e- Ashland, NE (Saur	nders County)	68003
Grading:	100%	1		I	
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities: Overall Development:	90%				
Overall Development.	3070	1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week 1
Sunday:	0.00"				Trock I
Monday	0.00"				
Tuesday	0.00"				1
Wednesday Thursday	0.00"				+
Friday	0.00"				+
Saturday	0.22"				
•					Week 2
Sunday:	0.04"				
Monday Tuesday	0.00"				
Tuesday Wednesday	0.00" 0.58"	1			+
Thursday	0.01"				
Friday	0.15"				1
Saturday	0.00"				
Complexit	0.00"				Week 3
Sunday:	0.00"				
Monday Tuesday	0.00"	1			
Wednesday	0.00"	12/26/12			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				101
Sunday:	0.00"				Week 4
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week 5
Sunday:	0.00"				- Hock 3
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	-			
Thursday Friday	0.05" 0.00"	1			+
Saturday	0.00"				
	None				
Complaints:					
		I	1		
Construction Sequencing:		<u> </u>			1
Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ary or permanent cess	sation of grading, earthwo	ork, or ground disturbance	n the last 14 days?
Entire site; grading completed ar	nd stabilized prior to Sprin	g 2005.			
Which portion(s) (i.e. drainage basins)			nd disturbance scheduled	in the next 14 days? :	
Entire site; grading completed ar	nd stabilized prior to Sprin	g 2005.			
What temporary or permanent stabilize	ation measures listed in this s	ection are being imple	emented?		
Dense Vegetation, seeding/sodd					
-		-			
Comments					
Comments:					

Comments:

Home construction is active on a few lots.

An inspection was not conducted on Thursday 12/20/12 due to winter weather and dangerous driving conditions.

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- The damaged section of silt fence was removed to install a sidewalk in the area prior to inspection or 11/19/12 by Chris Lewis Construction. 1) Silt fence is full in a few areas and it needs to be cleaned out.						
	 Silt fence needs to be re-installed in the Northwest section of the site. Chris Lewis Construction needs to complete maintenance by 6/18/12. At this time inspector is unal 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 7/30/12. On 8/21/12, 9/13/12, 10/15/12 and again on 11/19/12 Chris Lewis Construction was reminded. 						
	that the remainder of silt fence maintenance needs to be completed ASAP. Maintenance not complete as of last inspection. 2) Chris Lewis Construction was informed to complete maintenance by 11/26/12. Maintenance not completed as of last inspection.						
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 complement and until 5/6/10. On 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						
	completed as of la	St inspection.		<u> </u>			
Lot 203	Silt Fence	Lot 203	10/15/2012	Active	Yes		
	repaired.	on 11/19/12 a few more	e areas of the silt fence	e are down/damage	ed and need to be		
	repaired. 1) Bob McGill was reminded that main inspection.	informed to complete m	naintenance by 10/22/1 ompleted ASAP. Maint	12. On 11/19/12 Bol enance not comple	b McGill was ted as of last		
	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection.	informed to complete materials to be continued to complete materials.	naintenance by 10/22/1 ompleted ASAP. Maint	12. On 11/19/12 Bol enance not comple 12. Maintenance no	b McGill was ted as of last		
Lot 207 Current Condition:	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection. Silt Fence	informed to complete notenance needs to be co	naintenance by 10/22/1 ompleted ASAP. Maint naintenance by 11/26/1	12. On 11/19/12 Bol enance not comple 12. Maintenance no Removed	b McGill was ted as of last		
	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection. Silt Fence	informed to complete materials and the complete	naintenance by 10/22/1 ompleted ASAP. Maint naintenance by 11/26/1	12. On 11/19/12 Bol enance not comple 12. Maintenance no Removed	b McGill was ted as of last		
Current Condition: Lot 208	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection. Silt Fence Lot was sodded pr	informed to complete materials and the complete	naintenance by 10/22/1 ompleted ASAP. Maint naintenance by 11/26/1	12. On 11/19/12 Bol enance not comple 12. Maintenance no Removed	b McGill was ted as of last		
Current Condition:	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection. Silt Fence Lot was sodded pr Silt Fence Fair Condition- 1) There are some	informed to complete more needs to be considered to be considered to complete more needs to be considered to be	paintenance by 10/22/10 pmpleted ASAP. Maintenance by 11/26/10 pmpleted ASAP. Maintenance by 11/	Removed Active	b McGill was ted as of last t completed as o		
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Current Condition: Lot 208	repaired. 1) Bob McGill was reminded that main inspection. 2) Bob McGill was inspection. 2) Bob McGill was inspection. Silt Fence Lot was sodded property of the second in the second	informed to complete montenance needs to be confirmed to complete montenance needs to be confirmed to complete montenance needs to be confirmed to complete montenance in the confirmed to co	paintenance by 10/22/10 pmpleted ASAP. Maintenance by 11/26/10 pmpleted ASAP. Maintenance by 11/26/10 pmpleted ASAP. Maintenance by 11/26/10 pmpleted ASAP. Maintenance by 9/13/2012 Southwest section of the tit needs to be repaired ance needs to be completed ance needs to be completed and pmpleted an	Removed Active 12. On 10/15/12 accepted ASAP. Maintenance	b McGill was ted as of last t completed as of last t completed as of last t completed as of last to be cleaned up.		
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Current Condition:	Silt fence check was being sodded	as removed on lot 9 prio	r to inspection on 12/2	6/12 by Legacy Ho	mes due to the lot	
SF 1	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	Silt fence was rem	oved prior to inspection	on 4/5/10 by Boyer Yo	ung as it is no long	er needed.	
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	Removed due to go	ood vegetation, but will	need to be reinstalled		ction starts up in this	
	area.	N00 100 00 -				
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- Partially removed due to good vegetation, but will need to be reinstalled once home					
	construction start up in this area. 1) A few areas are down/damaged and need to be replaced. 2) As of inspection on 10/15/12 there is active home construction on lot 198 and there is dirt piled on the silt fence in a few areas and the silt fence needs to be removed and reinstalled. 1) 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, 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. As of inspection on 10/15/12 this maintenance is now going to be the builders responsibility to replace, therefore on 10/15/12 Chad Vogel was informed to complete maintenance by 10/22/12. Maintenance not completed as of last inspection. 2) Chad Vogel was informed to complete maintenance by 10/22/12. On 11/19/12 Tony w/ Brester construction was reminded that maintenance needs to be completed ASAP. Maintenance not completed a					
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed		
_						
Current Condition:	Removed due to go	ood vegetation.				
Current Condition: SF 5	Removed due to go	ood vegetation. N00d00m00s W00d00m00s	In Place	Active	Yes	
	<u> </u>	N00d00m00s	In Place	Active	Yes	
SF 5	Silt Fence Fair Condition One area is down/o Boyer Young was i maintenance need: 3/6/12 Boyer Youn	N00d00m00s	eeds to be repaired an 6/6/08. On 3/13/09 Bo On 5/3/10, 6/30/10, ce plan and reminded	d cleaned out. byer Young was ren 9/17/10, 4/21/11, 8 that maintenance n	ninded that 1/10/11 and again on	
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