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Zachary A. Jilek, CPESC, CISEC			E & A CONSULTI	ING GROUP, INC.
Environmental Services Dept. Mana	aer	ENG	INEERING • PLANNING • EN\	IRONMENTAL & FIELD SERVIC
	<u>.</u>	E&A- P2006.056	001	
	<u> </u>	EGA 1 2000.000		04
Inspector: Mike Jacobson, CISEC				Stage
		Iron	Horse	3
Project Name:		NFR1	10574	
Project Name:	-			
For Week Ending:		2/9/	2013	
Project Location:	Hwv 6 8	Iron Horse Drive- As	shland, NE (Saunders Cou	ntv) 68003
•			<i>,</i> ,	
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%	1	+ +	
Utilities:	90%		+ +	
			+	
Overall Development:	50%	1		
			<u> </u>	I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				We
Sunday:	0.00"			
Monday	0.09"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"	1	1 1	
Friday	0.00"	l	1 1	
Saturday	0.00"			
	0.00			We
Sunday:	0.00"			We
Monday	0.00"			
		04/00/40		
Tuesday	0.01"	01/22/13		
Wednesday	0.00"		┥───┤	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.40"			We
Sunday:	0.13"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				We
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.00"		1	
Thursday	0.00"		1 1	
Friday	0.00"	1	1 1	
Saturday	0.00"	1	1 1	
				We
Sunday:	N/A	N/A		We
Monday	N/A	N/A		
	N/A			
Tuesday	N/A	N/A		
Tuesday Wednesday	N/A	N/A		
Tuesday Wednesday Thursday	N/A N/A	N/A N/A		
Tuesday Wednesday Thursday Friday	N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday	N/A N/A	N/A N/A		
Tuesday Wednesday Thursday Friday	N/A N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday Friday Saturday	N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday Friday	N/A N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday Friday Saturday	N/A N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday Friday Saturday Complaints:	N/A N/A N/A N/A	N/A N/A N/A		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing:	N/A N/A N/A N/A None	N/A N/A N/A N/A		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing:	N/A N/A N/A N/A None	N/A N/A N/A N/A	n of grading, earthwork, or groun	disturbance in the last 14 days?
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora	N/A N/A N/A N/A	n of grading, earthwork, or ground	I disturbance in the last 14 days?
Fuesday Nednesday Fhursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora	N/A N/A N/A N/A	n of grading, earthwork, or groun	disturbance in the last 14 days?
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora	N/A N/A N/A N/A	n of grading, earthwork, or groun	d disturbance in the last 14 days?
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005.		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005.		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di		
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di g 2005.	sturbance scheduled in the next 1	
Tuesday Wednesday Thursday Friday Saturday	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di g 2005.	sturbance scheduled in the next 1	
Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading bilized prior to Spring bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di g 2005.	sturbance scheduled in the next f	
Tuesday Wednesday Friday Friday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading bilized prior to Spring bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di g 2005.	sturbance scheduled in the next f	
Tuesday Wednesday Friday Friday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sta Which portion(s) (i.e. drainage basins) of the	N/A N/A N/A N/A None site have had a tempora bilized prior to Spring site do not have grading bilized prior to Spring bilized prior to Spring	N/A N/A N/A N/A ary or permanent cessation g 2005. g, earthwork, or ground di g 2005.	sturbance scheduled in the next f	

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 Nome	Turne	Logation	Projected Install	Status	Maintananaa		
Unique Name	Туре	Location	Date	Status	Maintenance		
Lot 109 Current Condition:	Silt Fence Fair Condition-	Lot 109	6/11/2012	Active	Yes		
	2) Silt fence needs 1) Chris Lewis Cor to find a number to complete maintena 7/30/12. On 8/21/1 reminded that the I 2) Chris Lewis Cor	in a few areas and it new to be re-installed in the nstruction needs to comp o contact builder, therefor ance. On 7/23/12 Chris I 2, 9/13/12, 10/15/12, 11 remainder of silt fence n nstruction was informed reminded that the remain	Northwest section of the section of the section of the section was seen as the section was set of the section was set of the section s	5/18/12. At this time located then they s informed to comp /22/13 Chris Lewis be completed ASAF nce by 11/26/12. O	will be informed to lete maintenance by Construction was o n 1/22/13 Chris Lewis		
	0111 Excess	1.11400	5/1/0010	AK			
Lot 138 Current Condition:	Silt Fence Fair Condition-	Lot 138	5/4/2010	Active	Yes		
	inspection on 4/30, maintenance until	informed to complete m. /10, but due to the wet a 5/6/10. On 6/30/10, 9/17 e plan and reminded tha st inspection.	nd muddy conditions a /10, 4/21/11, 8/10/11a	another seven days nd again on 3/6/12	is given to complete Boyer Young was		
Lot 203 Current Condition:	Silt Fence	Lot 203	10/15/2012	Active	Yes		
	Bob McGill was re 2) Bob McGill was	informed to complete m minded that maintenanc informed to complete m needs to be completed A	e needs to be complet naintenance by 11/26/1	ed ASAP.	, in the second s		
Lot 207	Silt Fence	Lot 207		Removed			
Current Condition:	Lot was sodded pr	ior to inspection on 12/2	6/12 by Woita Homes				
Lot 208	Silt Fence	Lot 208	9/13/2012	Active	Yes		
Current Condition:	Woita Homes.	Fair Condition- The concrete spoils on the Southwest section of the lot were cleaned up prior to inspection on 1/22/13 b Woita Homes. Silt fence check is down/damaged and it needs to be repaired. Woita Homes was informed to complete maintenance by 11/26/12. Maintenance not completed as of lat					
Outlot	Silt Fence		= / / / 0 0 / 0	A			
Current Condition:		Outlot behind lot 128 o silt fence checks in ou	5/4/2010 Itlot behind lot 128	Active	Yes		
Current Condition:	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn	o silt fence checks in ou cks are undermined and	tlot behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 1 ce plan and reminded	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r	they can be removed reminded that /10/11 and again on		
	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP. Permanent	o silt fence checks in ou cks are undermined and ation in the area. informed to complete by s to be completed ASAF g was sent a maintenar Maintenance not comple N00d00m00s	to behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 1 ce plan and reminded ated as of last inspectio	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r on.	they can be removed reminded that /10/11 and again on needs to be		
Current Condition: PDP A Current Condition:	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP.	o silt fence checks in ou cks are undermined and ation in the area. informed to complete by s to be completed ASAF g was sent a maintenar Maintenance not comple	tlot behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 1 ce plan and reminded	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r	they can be removed reminded that /10/11 and again on		
PDP A Current Condition:	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP. Permanent Detention Pond Good Condition	o silt fence checks in ou cks are undermined and ation in the area. informed to complete by s to be completed ASAF g was sent a maintenar Maintenance not comple N00d00m00s W00d00m00s	to behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 P. On 5/3/10, 6/30/10, 1 ce plan and reminded sted as of last inspectio	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r on. Active	they can be removed reminded that /10/11 and again on needs to be		
PDP A	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP. Permanent Detention Pond Good Condition Silt Fence	o silt fence checks in ou cks are undermined and ation in the area. informed to complete by s to be completed ASAF g was sent a maintenar Maintenance not comple N00d00m00s	tot behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 2. On 5/3/10, 6/30/10, 1 ce plan and reminded ated as of last inspection In Place	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r on. Active Removed	they can be removed reminded that /10/11 and again on needs to be No		
PDP A Current Condition: POD A	Fair Condition- Tw Both silt fence che due to good veget Boyer Young was i maintenance need 3/6/12 Boyer Youn completed ASAP. Permanent Detention Pond Good Condition Silt Fence Silt fence check wa	o silt fence checks in ou cks are undermined and ation in the area. informed to complete by s to be completed ASAF g was sent a maintenar Maintenance not complet N00d00m00s W00d00m00s Lots 4-12	tot behind lot 128 I need to be backfilled 10/30/08. On 3/13/09 2. On 5/3/10, 6/30/10, 1 ce plan and reminded ated as of last inspection In Place	and compacted or Boyer Young was 9/17/10, 4/21/11, 8 that maintenance r on. Active Removed	they can be removed reminded that /10/11 and again on needs to be No		

SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:		ood vegetation, but will n	eed to be reinstalled		ion starts up in	
	arca.	N00d00m00s				
SF 3	Silt Fence	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition-	•				
	Maintenance was	completed prior to inspec	tion on 1/22/13 by T	ony w/ Brester Constr	uction.	
		N00d00m00s				
SF 4	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to g	ood vegetation.				
		N00d00m00s				
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	One area is down/	damaged and full and ne	eds to be repaired a	nd cleaned out.		
	Boyer Young was informed to complete by 6/6/08. On 3/13/09 Boyer Young was reminded that					
	Boyer Young was	informed to complete by	0/0/00. UII 3/13/09 E	boyer roung was remin	nded that	
		is to be completed ASAP.				
	maintenance need 3/6/12 Boyer Youn	s to be completed ASAP.	. On 5/3/10, 6/30/10 e plan and reminded	, 9/17/10, 4/21/11, 8/1 d that maintenance ne	0/11 and agai	
	maintenance need 3/6/12 Boyer Youn	s to be completed ASAP.	. On 5/3/10, 6/30/10 e plan and reminded	, 9/17/10, 4/21/11, 8/1 d that maintenance ne	0/11 and agair	
	maintenance need 3/6/12 Boyer Youn	s to be completed ASAP.	. On 5/3/10, 6/30/10 e plan and reminded	, 9/17/10, 4/21/11, 8/1 d that maintenance ne	0/11 and again	
SF 6	maintenance need 3/6/12 Boyer Youn	s to be completed ASAP. Ig was sent a maintenanc Maintenance not complet	. On 5/3/10, 6/30/10 e plan and reminded	, 9/17/10, 4/21/11, 8/1 d that maintenance ne	0/11 and again	
SF 6 Current Condition:	maintenance need 3/6/12 Boyer Youn completed ASAP.	is to be completed ASAP, ig was sent a maintenanc Maintenance not complet N00d00m00s W00d00m00s	. On 5/3/10, 6/30/10 e plan and reminded	9, 9/17/10, 4/21/11, 8/1 d that maintenance ner tion.	0/11 and again	
	maintenance need 3/6/12 Boyer Youn completed ASAP. Silt Fence	is to be completed ASAP, ig was sent a maintenanc Maintenance not complet N00d00m00s W00d00m00s	. On 5/3/10, 6/30/10 e plan and reminded	9, 9/17/10, 4/21/11, 8/1 d that maintenance ner tion.	0/11 and again	
	maintenance need 3/6/12 Boyer Youn completed ASAP. Silt Fence	is to be completed ASAP, g was sent a maintenanc Maintenance not complet N00d00m00s W00d00m00s evelopment.	. On 5/3/10, 6/30/10 e plan and reminded	9, 9/17/10, 4/21/11, 8/1 d that maintenance ner tion.	0/11 and again	
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Current Condition:	maintenance need 3/6/12 Boyer Youn completed ASAP. Silt Fence Removed due to d Silt Fence	is to be completed ASAP, og was sent a maintenand Maintenance not complet N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s	. On 5/3/10, 6/30/10 e plan and reminded	n, 9/17/10, 4/21/11, 8/1 d that maintenance new ion. Removed	0/11 and agair	
Current Condition:	maintenance need 3/6/12 Boyer Youn completed ASAP. Silt Fence Removed due to d Silt Fence	is to be completed ASAP, g was sent a maintenanc Maintenance not complet N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment.	. On 5/3/10, 6/30/10 e plan and reminded	n, 9/17/10, 4/21/11, 8/1 d that maintenance new ion. Removed	0/11 and agair	
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Current Condition: SF 7 Current Condition: STR	maintenance need 3/6/12 Boyer Your completed ASAP. Silt Fence Removed due to d Silt Fence Removed due to d Streets Good Condition-	is to be completed ASAP, ig was sent a maintenanc Maintenance not complet N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s	. On 5/3/10, 6/30/10 e plan and reminded led as of last inspect	A 9/17/10, 4/21/11, 8/1 d that maintenance nerion. Removed Removed Active	0/11 and again eds to be	
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Current Condition: SF 7 Current Condition: STR Current Condition: SWPPP Sign	maintenance need 3/6/12 Boyer Your completed ASAP. Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Removed due to d Streets Good Condition- Street were cleane SWPPP Sign Good Condition - A	is to be completed ASAP. Ig was sent a maintenanc Maintenance not complet N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment.	In Place in plowed by the c 8/8/2008 at Club House Drive	A 9/17/10, 4/21/11, 8/1 d that maintenance nerition. Removed Removed Active county prior to inspecti	0/11 and again eds to be No on on 12/26/12 No	
Current Condition: SF 7 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	maintenance need 3/6/12 Boyer Your completed ASAP. Silt Fence Removed due to d Silt Fence Removed due to d Streets Good Condition-Street were cleaned SWPPP Sign Good Condition - A Hwy 6. South Lake	is to be completed ASAP, ig was sent a maintenanc Maintenance not complet N00d00m00s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d0m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d00m0s evelopment. N00d0m0s evelopment. N00d0 N00d0m0s evelopment. N00d0m0s evelopment. N00d0m0s evelopment. N00d0m0s evelopment. N00d0m0s evelopment. N00d0m0s eve	In Place in plowed by the c 8/8/2008 at Club House Drive	A 9/17/10, 4/21/11, 8/1 that maintenance nerition. Removed Removed Active county prior to inspection Active Active and Hwy 6 and at Iro	0/11 and again eds to be No on on 12/26/12 No n Horse Drive a	
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