

E & A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

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

E&A- P2006.056.001

| | | |
|---------------------------------|--|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 3 |
| Project Name: | Iron Horse NER110574 | |
| For Week Ending: | 2/9/2013 | |
| Project Location: | Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) | 68003 |

| | | | | | |
|----------------------|------|--|--|--|--|
| Grading: | 100% | | | | |
| Sanitary Sewer: | 90% | | | | |
| Storm Sewer: | 90% | | | | |
| Paving: | 90% | | | | |
| Seeding: | 100% | | | | |
| Utilities: | 90% | | | | |
| Overall Development: | 50% | | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|---------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.09" | | | | |
| Tuesday | 0.03" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.01" | 01/22/13 | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.13" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.02" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.03" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | N/A | N/A | | | |
| Monday | 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 | | | |

| | |
|-------------|------|
| Complaints: | None |
| | |

Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site; grading completed and stabilized prior to Spring 2005.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire site; grading completed and stabilized prior to Spring 2005.


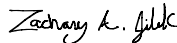
What temporary or permanent stabilization measures listed in this section are being implemented?

Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.

Comments:

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| 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 | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|--|--------------------------|------------------------|---------|-------------|
| Lot 109 | Silt Fence | Lot 109 | 6/11/2012 | Active | Yes |
| Current Condition: | Fair Condition- 1) Silt fence is full in a few areas and it needs to be cleaned out. 2) Silt fence needs to be re-installed in the Northwest section of the site. 1) 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, 9/13/12, 10/15/12, 11/19/12 and again on 1/22/13 Chris Lewis Construction was reminded that the remainder of silt fence maintenance needs to be completed ASAP. 2) Chris Lewis Construction was informed to complete maintenance by 11/26/12. On 1/22/13 Chris Lewis Construction was reminded that the remainder of silt fence maintenance needs to be completed ASAP. | | | | |
| 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. 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, 8/10/11 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. | | | | |
| Lot 203 | Silt Fence | Lot 203 | 10/15/2012 | Active | Yes |
| Current Condition: | Fair Condition- 1) One area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 2) As of inspection on 11/19/12 a few more areas of the silt fence are down/damaged and need to be repaired. 1) Bob McGill was informed to complete maintenance by 10/22/12. On 11/19/12 and again on 1/22/13 Bob McGill was reminded that maintenance needs to be completed ASAP. 2) Bob McGill was informed to complete maintenance by 11/26/12. On 1/22/13 Bob McGill was reminded that maintenance needs to be completed ASAP. | | | | |
| Lot 207 | Silt Fence | Lot 207 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/26/12 by Woita Homes. | | | | |
| Lot 208 | Silt Fence | Lot 208 | 9/13/2012 | Active | Yes |
| Current Condition: | Fair Condition- The concrete spoils on the Southwest section of the lot were cleaned up prior to inspection on 1/22/13 by 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 last inspection. | | | | |
| Outlot | Silt Fence | Outlot behind lot 128 | 5/4/2010 | Active | Yes |
| Current Condition: | 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 removed 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. Maintenance not completed as of last inspection. | | | | |
| PDP A | Permanent Detention Pond | N00d00m00s W00d00m00s | In Place | Active | No |
| Current Condition: | Good Condition | | | | |
| POD A | Silt Fence | Lots 4-12 | | Removed | |
| Current Condition: | Silt fence check was removed on lot 9 prior to inspection on 12/26/12 by Legacy Homes due to the lot being sodded. . | | | | |
| SF 1 | Silt Fence | N00d00m00s W00d00m00s | | Removed | |
| Current Condition: | Silt fence was removed prior to inspection on 4/5/10 by Boyer Young as it is no longer needed. | | | | |

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|---|---|--------------------------|----------|--|-----|
| SF 2 | Silt Fence | N00d00m00s W00d00m00s | | Removed | |
| Current Condition: | Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area. | | | | |
| SF 3 | Silt Fence | N00d00m00s W00d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- Maintenance was completed prior to inspection on 1/22/13 by Tony w/ Brester Construction. | | | | |
| SF 4 | Silt Fence | N00d00m00s W00d00m00s | | Removed | |
| Current Condition: | Removed due to good vegetation. | | | | |
| SF 5 | Silt Fence | N00d00m00s W00d00m00s | In Place | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>One area is down/damaged and full and needs to be repaired and cleaned out.</p> <p>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.</p> | | | | |
| SF 6 | Silt Fence | N00d00m00s W00d00m00s | | Removed | |
| Current Condition: | Removed due to development. | | | | |
| SF 7 | Silt Fence | N00d00m00s W00d00m00s | | Removed | |
| Current Condition: | Removed due to development. | | | | |
| STR | Streets | N00d00m00s W00d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- Street were cleaned up due to the streets being plowed by the county prior to inspection on 12/26/12. | | | | |
| 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. | | | | |
| Inspector Signature:  | | | | Reviewed By:  | |