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E & A CONSULTING GROUP, INC. ENGINEERING \cdot PLANNING \cdot ENVIRONMENTAL & FIELD SERVICES Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E&A- P2006.056.001

		E&A- P2006.056.0	001		
Inspector: Mike Jacobson, CISEC	;				Stage
•		Iron H	lorse		3
Bus to at Name		NER1			
Project Name:					
For Week Ending:		5/11/	2013		
Project Location:	Hwy 6 8	& Iron Horse Drive- As	hland. NE (Saunders	County)	68003
,	1		(**************************************	,	
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			
2 2 2					Week 1
Sunday:	0.12"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.62"				
Thursday	0.30"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.39"	04/21/13			
Monday	1.20"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	04/25/13			
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.81"				_
Thursday	0.38"				
Friday	0.00"	05/04/40			
Saturday	0.06"	05/04/13			Week 4
Sunday:	0.01"				Week 4
Monday	0.00"				_
Tuesday	0.07"				_
Wednesday	0.06"				
Thursday	1.38"	05/09/13			_
Friday	0.00"	00/00/10			
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A		İ	
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			
	None		·		·
Complaints:					
		1			
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of t	the site have had a tempora	ary or permanent cessation	of grading, earthwork, or	ground disturbance	in the last 14 days?
Pating sites and discovered to the 2	tabiliand adverse O	~ 2005			
Entire site; grading completed and s	stabilized prior to Sprin	g ∠005.			
Which portion(s) (i.e. drainage basins) of t	the site do not have gradin	g, earthwork, or ground dis	turbance scheduled in the	next 14 days? :	•
Entire site; grading completed and s	stabilized prior to Sprin	g 2005.			
- • .		1	T	ı	
MATERIAL AND ADDRESS OF THE STATE OF THE STA			-42	I	
What temporary or permanent stabilization					
Dense Vegetation, seeding/sodding	, matting, Re-seeding	5/2006, paving, and lan	ascaping.		
		1	1	1	
-			1		
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.

Lot 109 Current Condition:	to inspection on 04 1) Silt fence is full i 2) One area of the 1) Chris Lewis Con to find a number to complete maintena 7/30/12. On 8/21/1: reminded that the r Jacobson, Site Ins; maintenance that n 2) Chris Stephanm	Location Lot 109 ruction installed straw w //11/2013. In a few areas and it new straw wattle is full and instruction needs to complete to contact builder, therefore the contact of silf fence in beactor, spoke with Home the contact of the contact beactor, spoke with Home the contact of the contact	eds to be cleaned out. It needs to be cleaned blete maintenance by our eonce builder can be be be. Lewis Construction was construction was constructed and again on 1 maintenance needs to 1 to 20 maintenance needs to 20 maintenance needs to 20 maintenance by	out. 6/18/12. At this time to located then they is informed to comp/22/13 Chris Lewis be completed ASAF ke with the new built completed as of light	e inspector is una will be informed olete maintenanc Construction wa On 4/2/13 Mik Ider Chris about
	Fair Condition-Chris Lewis Constr to inspection on 04 1) Silt fence is full i 2) One area of the 1) Chris Lewis Conto find a number to complete maintena 7/30/12. On 8/21/1: reminded that the r Jacobson, Site Insymaintenance that in 2) Chris Stephanm	ruction installed straw w //11/2013. In a few areas and it nerstraw wattle is full and instruction needs to component on the contact builder, therefore one on 7/23/12 Chris I 2, 9/13/12, 10/15/12, 11 emainder of silt fence no bector, spoke with Homeleeds to be completed dire was informed to contact of the contact of the component of the component of the contact of the cont	attles along the West eds to be cleaned out. It needs to be cleaned plete maintenance by our once builder can be ewis Construction wa 1/19/12 and again on 1 naintenance needs to le e Owner and then spo NSAP. Maintenance no hiplete maintenance by	out. 6/18/12. At this time to located then they is informed to comp/22/13 Chris Lewis be completed ASAke with the new built completed as of lice to be compl	e inspector is una will be informed blete maintenanc Construction wa 2. On 4/2/13 Mik Ider Chris about
Current Condition:	Chris Lewis Constr to inspection on 04 1) Silt fence is full i 2) One area of the 1) Chris Lewis Con to find a number to complete maintena 7/30/12. On 8/21/1: reminded that the r Jacobson, Site Insy maintenance that n 2) Chris Stephanm	/11/2013. In a few areas and it neistraw wattle is full and is struction needs to component contact builder, therefore. On 7/23/12 Chris I 2, 9/13/12, 10/15/12, 11 emainder of silt fence in bector, spoke with Homeleeds to be completed fire was informed to component.	eds to be cleaned out. It needs to be cleaned blete maintenance by our eonce builder can be be be. Lewis Construction was construction was constructed and again on 1 maintenance needs to 1 to 20 maintenance needs to 20 maintenance needs to 20 maintenance by	out. 6/18/12. At this time to located then they is informed to comp/22/13 Chris Lewis be completed ASAF ke with the new built completed as of light	e inspector is una will be informed olete maintenanc Construction wa On 4/2/13 Mik Ider Chris about
	maintenance that n 2) Chris Stephanm	needs to be completed Aire was informed to con	ASAP. Maintenance no aplete maintenance by	ot completed as of l	
	_		pnaitions, therefore and		
Lot 110	Misc/Other	Lot 110	4/2/2013	Active	Yes
Current Condition:	Pending				
	completed as of las 2) Chris Stephanm Chris Stephanmire completed as of las	ire builder from lot 109 was reminded that mai st inspection.	was informed to comp ntenance needs to be	lete maintenance b completed ASAP. I	y 4/9/13. On 5/4 Maintenance not
Lot 138 Current Condition:	Silt Fence Fair Condition-	Lot 138	5/4/2010	Active	Yes
	Boyer Young was i inspection on 4/30/ maintenance until 5 was sent a mainter	damaged and needs to nformed to complete m. 10, but due to the wet a 5/6/10. On 6/30/10, 9/17 nance plan and reminde ompleted as of last insp	aintenance by 4/27/20 and muddy conditions a 7/10, 4/21/11, 8/10/11, ad that maintenance ne	10. Maintenance no another seven days 3/6/12and again or	is given to comp n 4/3/13 Boyer Y
Lot 198	Silt Fence	Lot 198	4/21/2013	Active	Yes
Current Condition:	Fair Condition-				
	One area of silt fen	nce is down/damaged a	nd it needs to be repai	red.	
	of inspection on 4/2 maintenance until 5 conditions, therefor completed as of las	on was informed to com 24/13 due to wet and mi 5/1/13. Maintenance not re another seven is give st inspection due to wet enance until 5/16/13.	uddy conditions, therei t completed as of inspe en to complete mainter	fore another seven ection on 5/5/13 du nance until 5/10/13.	is given to comp e to wet and mud Maintenance no
Lot 203	Silt Fence	Lot 203	10/15/2012	Active	Yes

Current Condition:	Fair Condition-							
		fence on the back of the						
	As of inspection repaired.	on 11/19/12 a few more	areas of the silt fence	e are down/damage	ed and need to be			
		needs to be installed or	the Southwest corne	r of the lot.				
		informed to complete m						
		minded that maintenanc ke with the home owner			· ·			
	completed ASAP.	He stated he would info						
		informed to complete m						
		needs to be completed A e about the silt fence ma						
	would inform his b	uilder Bob McGill. Maint Jacobson, Site Inspecto	enance not completed	as of last inspection	on.			
	3) OH 4/2/13 WIRE	Jacobson, Site inspecto	r, spoke with the norm	e owner on site abo	out installing the slit ler			
Lot 207 Current Condition:	Silt Fence Lot was sodded pr	Lot 207 ior to inspection on 12/2	6/12 by Woita Homes	Removed				
			.,					
Lot 208	Silt Fence	Lot 208	9/13/2012	Active	Yes			
Current Condition:	Fair Condition-							
	Silt fence check is down/damaged and it needs to be repaired. Silt fence check peods to be installed on the Northwest costion of the left.							
		Silt fence check needs to be installed on the Northwest section of the lot. All the disturbed areas of the lot needs to be seeded.						
	1) Woita Homes w	ras informed to complete	maintenance by 11/2	6/12. On 2/26/13 a	nd again on 4/2/13			
		reminded that maintena	nce needs to be comp	oleted ASAP. Maint	tenance not			
	completed as of last inspection. 2) Jason w/ Woita Homes was informed to install silt fence by 4/9/13. Maintenance not completed as of last inspection. 3) Jason w/ Woita Homes was informed to complete maintenance by 4/9/13. Maintenance not completed							
	as of last inspection		complete maintenanc	e by 4/9/13. Maine	enance not completed			
		_		_				
Outlot Current Condition:	Silt Fence Silt fence checks in	Outlot behind lot 128 n outlot behind lot 128 w	as removed prior to in	Removed spection on 4/21/1	3 by Boyer Young.			
			•					
PDP A	Permanent Detention Pond	N00d00m00s	In Place	Activo	No			
Current Condition:	Good Condition	W00d00m00s	In Place	Active	No			
POD A	Silt Fence	Lots 4-12		Removed				
Current Condition:	Silt fence check wa	as removed on lot 9 prio	r to inspection on 12/2		omes due to the lot			
	being sodded	T		T				
SF 1	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:		oved prior to inspection	on 4/5/10 by Boyer Yo		ger needed.			
		N00d00m00s						
SF 2 Current Condition:	Silt Fence	W00d00m00s ood vegetation, but will	need to be reinstalled	Removed	ection starts up in this			
ourient donation.	area.	r	icea to be remistance	r	action starts up in tins			
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition-			7.0070	100			
	Silt fence on lot 19	7 is down/damaged and	needs to be repaired	or it can be remove	ed.			
	Payer Vayer was	informed to complete ma	intenance by 4/0/13	Maintananaa nat a	ampleted as of last			
	inspection.	informed to complete ma	aintenance by 4/9/13.	waintenance not co	ompleted as of last			
		N00d00m00s						
SF 4 Current Condition:	Silt Fence Removed due to g	W00d00m00s ood vegetation.		Removed				
January Condition		N00d00m00s						
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	One area is down/	damaged and full and ne	eeds to be repaired an	d cleaned out.				
		informed to complete by						
		s to be completed ASAF over Young was sent a m						
		Maintenance not comple			nenance needs to be			
		N00d00m00s						
SF 6	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to d	evelopment. N00d00m00s						
SF 7	Silt Fence	W00d00m00s		Removed				

Current Condition:	Removed due to d	evelopment.				
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	needs to be cleane	on 5/9/13 there is some ded up.			led on lot 203 and it	
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No	
	Good Condition - A	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.				
Current Condition:				-		