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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 E&A- P2006.056.001

		E&A- P2006.056.0	001		
Inspector: Tyler Wolfe					Stage
opoolo.: 1,10: 110:10		Iron H	lorse		3
					-
Project Name:		NER1	10574		
For Week Ending:		7/13/2	2013		
Project Location:	Hwy 6 8		nland, NE (Saunders Cou	ntv)	68003
r roject Location.	11Wy 0 C	k IIOII IIOI3e DIIVe- Asi	ilaliu, NE (Sauliueis Cou	iity)	
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	50%				
Overall Development.	3070				
	T				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.11"	06/09/13			
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	1.47"				
Saturday	0.00"	6/15/2013			
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.13"				
outu. uuy	511.6				Week 3
Sunday:	0.56"				TTOOK O
Monday	0.48"	06/24/13			
Tuesday	0.01"	00/24/10			
Wednesday	0.00"				
Thursday	0.00 0.16"				
Friday	0.00"				
Saturday	0.00"				Week 4
0	0.00#				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.11"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
		L	· · · · · · · · · · · · · · · · · · ·		
	None				
Complaints:					
•					
				1	
Construction Sequencing:	1	1	<u> </u>		
Which portion(s) (i.e. drainage basins)	of the site have had a tempor	ary or permanent cessation	of grading, earthwork, or groun	d disturbance in the	last 14 days?
,		, . ,	5 5,		
Entire site; grading completed and	d stabilized prior to Sprin	g 2005.			
completed an	prior to opini	g ======			
Which portion(s) (i.e. drainage basins)	of the site do not have gradin	g, earthwork, or ground dist	urbance scheduled in the next	14 days? :	_
Entire site; grading completed and	d stabilized prior to Sprin	g 2005.			
, 5 5 1 1 1 1 1 1 1 1 1	,	-	,		
What temporary or permanent stabilization	tion measures listed in this s	ection are being implemente	ed?		
Dense Vegetation, seeding/soddi	ng, matting, Re-seeding	5/2006, paving, and land	dscaping.		
	_ 5	. 0,	. •		
Comments:		I			
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	Maintenand	
Lot 109	Silt Fence	Lot 109	6/11/2012	Removed	No	
Current Condition:	Removed Lot was sodded pri	ior to inspection on 5/28	8/13 by Chris Stephanm	nire.		
Lot 110	Misc/Other	Lot 110	4/2/2013	Active	Yes	
Current Condition:	Pending Landscape boulder	rs were removed prior t	to inspection on 5/21/13	by Chris Stephanr	mire.	
	The disturbed areas of the lot needs to be re-seeded.					
	· ·	was reminded that ma	as informed to complete intenance needs to be o	,		
Lot 138 Current Condition:	Silt Fence	Lot 138	5/4/2010	Active	Yes	
	Fair Condition					
	Silt fence is down/o	damaged and needs to	be repaired or it can be	removed.		
	inspection on 4/30/ maintenance until 5 was sent a mainter	/10, but due to the wet a 5/6/10. On 6/30/10, 9/1	naintenance by 4/27/201 and muddy conditions a 7/10, 4/21/11, 8/10/11, ed that maintenance necection.	nother seven days 3/6/12 and again o	is given to com n 4/3/13 Boyer	
Lot 139	Silt Fence	Lot 139	6/6/2013	Pending	Yes	
Current Condition:	Pending	201 100	0/0/2010	1 onang		
	a seven day extens	sion is given and mainte	lete maintenance by 6/4 enance needs complete sintenance not complete	ed by 6/6/13. Chad	with MUHLE wa	
Lot 198 Current Condition:	Silt Fence	Lot 198	4/21/2013	Active	Yes	
	Brester Construction of inspection on 4/2	on was informed to com 24/13 due to wet and m	n/damaged and it need plete maintenance by 4 uddy conditions, therefor t completed as of inspe	1/26/13. Maintenan ore another seven action on 5/5/13 due	is given to comp	
	conditions, therefore completed as of last		t and muddy conditions, aintenance not complete		seven days is g	
	conditions, therefore completed as of last	st inspection due to we	t and muddy conditions,		seven days is g	
Lot 203 Current Condition:	conditions, therefore completed as of last	st inspection due to we	t and muddy conditions,		seven days is g	
	conditions, therefor completed as of last to complete mainted to c	Lot 203 Lot 203 fence on the back of the on 11/19/12 a few more minded to complete minded that maintenance with the home owned the stated he would informed to complete or minded to be completed a completed to be completed about the silt fence medial the silt fen	t and muddy conditions, aintenance not complet	Active Active and it needs to be a are down/damage of the lot. 2. On 11/19/12 and ed ASAP. On 4/2/1 ence maintenance iii. Maintenance roll. On 1/22/13 Bob Jacobson, Site Inspo be completed AS as of last inspectice.	Yes repaired. d again on 1/22/ 3 Mike Jacobso that needs to be not completed as McGill was rem pector, spoke w SAP. He stated l on.	
	conditions, therefor completed as of last to complete mainted to c	Lot 203 Lot 203 fence on the back of the on 11/19/12 a few more minded to complete minded that maintenance with the home owned the stated he would informed to complete or minded to be completed a completed to be completed about the silt fence medial the silt fen	t and muddy conditions, aintenance not complete 10/15/2012 e lot is down/damaged are areas of the silt fence on the Southwest corner maintenance by 10/22/1 ce needs to be complete or on site about the silt form his builder Bob McComaintenance by 11/26/1 ASAP. On 4/2/13 Mike aintenance that needs tenance not completed	Active Active and it needs to be a are down/damage of the lot. 2. On 11/19/12 and ed ASAP. On 4/2/1 ence maintenance iii. Maintenance roll. On 1/22/13 Bob Jacobson, Site Inspo be completed AS as of last inspectice.	Yes repaired. ed and need to be d again on 1/22/ 3 Mike Jacobso that needs to be not completed as McGill was rem pector, spoke wi SAP. He stated if	

Lot 208	Silt Fence	Lot 208	9/13/2012	Active	Yes		
Current Condition:	Fair Condition						
	1) Silt fence check is down/damaged and it needs to be repaired. 2) Silt fence check needs to be installed on the Northwest section of the lot. 3) All the disturbed areas of the lot needs to be seeded.						
	1) Woita Homes was informed to complete maintenance by 11/26/12. On 2/26/13 and again on 4/2 Woita Homes was reminded that maintenance needs to be completed ASAP. Maintenance not						
	completed as of last inspection. 2) Jason w/ Woita Homes was informed to install silt fence by 4/9/13. Maintenance not completed a						
	last inspection.	Homes was informed to					
Outlot	Silt Fence	Outlot behind lot 128		Removed			
Current Condition:		n outlot behind lot 128 w	ı vas removed prior to in		Boyer Yo		
			1				
DDD A	Permanent Detection Band	N00d00m00s W00d00m00s	In Diago	Activo	No		
PDP A Current Condition:	Detention Pond Good Condition	vvoudoumous	In Place	Active	No		
POD A Current Condition:	Silt Fence	Lots 4-12 as removed on lot 9 price	or to inspection on 12/2	Removed	mes due to th		
John John Holl.	being sodded	and the second of the second	505000001101112/2	Logacy III			
		N00d00m00s					
SF 1	Silt Fence	W00d00m00s		Removed			
Current Condition:	Silt fence was rem	oved prior to inspection	on 4/5/10 by Boyer Yo	oung as it is no long	jer needed.		
05.0	011 -	N00d00m00s					
SF 2 Current Condition:	Silt Fence Removed due to a	W00d00m00s ood vegetation, but will	need to be reinstalled	Removed once home constru	ction starts ur		
ourion condition.	area.	r	Tioca to be remotanea	T TOTAL TOTAL CONSTRU	onon otano a		
		N100-10000-					
05.0	0.11. 5	N00d00m00s	I. Di	A - 12	V		
SF 3 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19	W00d00m00s 7 is down/damaged and	In Place	Active	Yes		
	Fair Condition Silt fence on lot 19 Boyer Young was i	W00d00m00s	d needs to be repaired	or it can be remove	ed.		
Current Condition:	Fair Condition Silt fence on lot 19 Boyer Young was inspection.	W00d00m00s 7 is down/damaged and informed to complete minormed to M00d00m00s	d needs to be repaired	or it can be remove	ed.		
Current Condition:	Fair Condition Silt fence on lot 19 Boyer Young was inspection. Silt Fence	W00d00m00s 7 is down/damaged and informed to complete m N00d00m00s W00d00m00s	d needs to be repaired	or it can be remove	ed.		
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SF 4 Current Condition: SF 5	Fair Condition Silt fence on lot 19 Boyer Young was inspection. Silt Fence Removed due to g Silt Fence Fair Condition	W00d00m00s 7 is down/damaged and informed to complete m. N00d00m00s W00d00m00s ood vegetation. N00d00m00s	d needs to be repaired aintenance by 4/9/13.	or it can be remove Maintenance not co Removed Active	ed.		
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