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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		ENGINEERING · PLANNII	NG • ENVIRONMENTA	AL & FIELD SERVICES	
Inspector: Alex Emerson	<u> </u>	E&A- P2006.0	100.001		Stage	
inspector. Alex Emerson		Ira	on Horse		3	
Drainet Name:			R110574			
Project Name:						
For Week Ending:		9/14/2013				
Project Location:	Hwy 6 8	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Grading:	100%	ı				
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Utilities: Overall Development:	90%					
	0070	1	L			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00" 0.05 "					
Wednesday Thursday	0.85"	1			1	
Friday	0.00"	08/16/13				
Saturday	0.00"					
0	0.00#				Week 2	
Sunday: Monday	0.00"				+	
Tuesday	0.00"					
Wednesday	0.00"	1	1		1	
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				West	
Sunday:	0.00"			1	Week 3	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00				Week 4	
Sunday:	0.17"				THE COLUMN	
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00" 0.19 "					
Friday	0.00"					
Saturday	0.00"					
·					Week 5	
Sunday:	0.00"					
Monday Tuesday	0.00" 0.90 "				+	
Wednesday	0.29"					
Thursday	0.00"	09/12/13				
Friday	0.00"					
Saturday	0.00"					
	None					
Complaints:	None					
P						
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the cite have had a terran-	ary or parmonant coo	eation of grading continued	or ground disturbance:	n the last 14 days?	
rmion portion(s) (i.e. dramage pasins)	, or the site have had a tempor	ary or permanent cess	oution of grauing, earthwork,	or ground disturbance i	ii uic iast 14 uays f	
Entire site; grading completed ar	nd stabilized prior to Sprin	g 2005.				
Which portion(s) (i.e. drainage basins)	of the site do not have gradin	g, earthwork, or group	nd disturbance scheduled in	the next 14 days?		
Entire site; grading completed ar				none : . duyo : .		
Entire site, grading completed at	na stabilized prior to Sprin	y 2003.				
What temporary or permanent stabilize	ation measures listed in this s	ection are being imple	emented?	L		
Dense Vegetation, seeding/sodd	ling, matting, Re-seeding	5/2006, paving, an	d landscaping.			
Comments:		<u> </u>				
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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	Туре	Location	Projected Install Date	Status	Maintenance		
Lot 109	Silt Fence	Lot 109		Removed			
Current Condition:	Removed	201 103		Removed			
	Lot was sodded prior to inspection on 5/28/13 by Chris Stephanmire.						
Lot 110	Misc/Other	Lot 110		Removed			
Current Condition:	Removed	201110		rtomovou			
	Lot 110 appears to Chris Stephanmire	have been drill seeded	and vegetation is grow	ving, prior to inspe	ction on 7/23/13 by		
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:	Fair Condition						
	Boyer Young was inspection on 4/30/maintenance until was sent a mainten	damaged and needs to informed 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 4/27/207 and muddy conditions a 7/10, 4/21/11, 8/10/11, and that maintenance ne	10. Maintenance no nother seven days 3/6/12, 4/3/13, 9/10	is given to comple 6/13 Boyer Young		
Lot 139	Silt Fence	Lot 139	6/6/2013	Pending	Yes		
Current Condition:	Pending						
	 There is mud runoff from lot 139 in the Iron Horse Dr. cul-de-sac as of inspection on 9/12/13. Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions, a seven day extension is given and maintenance needs completed by 6/6/13. Chad with MUHLE was notified on 6/24/13, 7/23/13, 9/13/13 to complete ASAP. Maintenance not complete as clast inspection. Chad with Muhle was requested to clean up the runoff by 9/13/13. 						
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Lot 155	Silt Fence	Lot 155	7/00/0040	A -4:	No		
Current Condition:	Good Condition		7/23/2013	Active	•		
Current Condition:	Good Condition Silt fence was insta	alled on sides and back			•		
Current Condition: Lot 198	Good Condition Silt fence was insta				•		
Current Condition:	Good Condition Silt fence was insta	alled on sides and back	of the lot prior to inspe	ction on 7/23/13 by	y an unknown buil		
Current Condition: Lot 198	Good Condition Silt fence was insta Silt Fence Pending - Lots 197 and 199	Lot 198 were stabilized by Bres	of the lot prior to inspe	ction on 7/23/13 by	y an unknown buil		
Current Condition: Lot 198 Current Condition:	Good Condition Silt fence was insta Silt Fence Pending - Lots 197 and 199 Silt Fence Removed	alled on sides and back	of the lot prior to inspe	Removed	y an unknown buil		
Lot 198 Current Condition: Lot 203 Current Condition:	Good Condition Silt fence was insta Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pr	Lot 198 were stabilized by Bres Lot 203 ior to inspection on 7/23	of the lot prior to inspe	Removed to inspection on 9/	y an unknown buil		
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		N00d00m00s					
SF 2	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area.						
		N00d00m00s					
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13 requesting to complete this ASAP.						
		N00d00m00s					
SF 4	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to g						
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition		•	•			
	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, 3/6/12, 4/3/13, and 9/16/13 Boyer Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
CE C	Cill Faran	N00d00m00s		Demoused			
SF 6 Current Condition:	Silt Fence W00d00m00s Removed Removed due to development.						
Current Condition.	Tremoved due to d	N00d00m00s					
SF 7	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to development.						
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	***************************************	III I Idoc	Active	103		
	There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was sent a reminder email on 9/13/13 requesting to complete this maintenance ASAP.						
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No		
Current Condition:		A sign has been installed eview Way & South Ben		and Hwy 6 and at I	ron Horse Drive and		
Inspector Signature:	3			Reviewed By:	adnany L. Jilde		