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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager

Inspector: Alex Emerson					Stage		
			on Horse		3		
Project Name:		NER110574					
For Week Ending:		10/12/2013					
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
Toject Eocation.	11111	Timy o a non noise Drive Asinana, NE (Saunders County)					
Grading:	100	1%					
Sanitary Sewer:	90						
Storm Sewer:	90						
Paving:	90						
Seeding: Jtilities:	100						
Overall Development:	50						
		.,,,	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			W		
Sunday:	0.24"				Wee		
Monday.	0.00"	1					
uesday	0.15"						
Vednesday	0.00"						
hursday	0.18"						
riday	0.00"						
Saturday	0.00"						
Sunday:	0.00"				Wee		
Monday:	0.00"	+		+			
uesday	0.00"		+				
Vednesday	0.00"	1					
hursday	0.00"						
riday	0.00"						
Saturday	0.31"						
<u> </u>	0.00"				Wee		
Sunday:	0.00"						
Monday Tuesday	0.00"						
Vednesday	0.00"						
hursday	1.44"						
riday	0.55"	10/04/13					
Saturday	0.00"						
					Wee		
Sunday:	0.02"						
Monday	0.00"						
uesday	0.00"						
Vednesday Thursday	0.00"						
riday	0.00"			-			
Saturday	0.00"						
					Wee		
Sunday:	N/A	N/A					
londay	N/A	N/A					
uesday	N/A	N/A					
Vednesday 	N/A	N/A					
hursday	N/A	N/A					
riday Saturday	N/A N/A	N/A N/A					
ratu: day	INA	INA					
	None						
Complaints:							
Construction Sequencing:							
/nich portion(s) (i.e. drainage basins)	of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or groun	nd disturbance in th	ne last 14 days?		
ntire site; grading completed ar	nd stabilized prior to Sp	ring 2005					
ono, grading completed at	stabilized prior to spi	g 2000.					
Vnich portion(s) (i.e. drainage basins)	of the site do not have grad	ding, earthwork, or grou	nd disturbance scheduled in the next	14 days? :			
Entire site; grading completed ar	nd stabilized prior to Sa	ring 2005					
	iu stabilizeu prior to Spi	iiig 2005.					
Vhat temporary or permanent stabilize							
Dense Vegetation, seeding/sodd	ling, matting, Re-seedin	g 5/2006, paving, a	nd landscaping.				

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.

	Туре	Location	Projected Install Date	Status	Maintenan		
Lot 109	Silt Fence	Lot 109		Removed			
Current Condition:	Removed Lot was sodded pri	or to inspection on 5/28	3/13 by Chris Stephann	nire.			
Lot 110	Misc/Other	Lot 110		Removed			
Current Condition:	Removed				I		
Lot 118 Current Condition:	Lot 110 appears to have been drill seeded and vegetation is growing, prior to inspection on 7/23/13 Chris Stephanmire.						
	Silt Fence	Lot 118	10/11/2013	Pending	Yes		
	Pending	200 110	10/11/2013	r chang	103		
	There is active con	struction on the site and	d no BMP in place as o	of inspection on 10	/4/13.		
	There is active construction on the site and no BMP in place as of inspection on 10/4/13. Builder is unknown at this time. Once builder is identified, the builder will be requested to install sil						
		rner and along the north		ilider will be reque:	sted to mstall sil		
Lot 138 Current Condition:	Silt Fence Fair Condition	Lot 138	5/4/2010	Active	Yes		
ourrent condition.							
	Silt fence is down/o	damaged and needs to	be repaired or it can be	e removed.			
		nformed to complete m					
	inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to commaintenance until 5/6/10. On 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13 Bo						
	Young was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
	Walliterlance not ex	Simpleted as of last map	Collon.				
Lot 139	Silt Fence	Lot 139	6/6/2013	Active	Yes		
Current Condition:	Fair Condition -Chad with Muhle installed silt fence in the southeast corner prior to inspection on 10/4/13.						
	 The silt fence is down and damaged as of inspection on 10/4/13. There is mud runoff from lot 139 in the Iron Horse Dr. cul-de-sac as of inspection on 9/12/13. 						
	3) The silt fence needs to be extended along the east side of the lot as of inspection on 10/4/13.						
	o) 1110 din 101100 110	eeds to be extended alo	ng the east side of the		n on 10/4/13.		
	1) Chad with MUHI	LE was requested to rep	pair the silt fence by 10	lot as of inspection 0/11/13.			
	1) Chad with MUHI 2) Chad with Muhle	LE was requested to repe was requested to clea	pair the silt fence by 10 n up the runoff by 9/13	lot as of inspection 0/11/13. /13. Not done as o	of last inspection		
	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w	LE was requested to rep	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestir	lot as of inspection 0/11/13. /13. Not done as one to complete this	of last inspection		
	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w	LE was requested to repe was requested to clear a reminder ema	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestir	lot as of inspection 0/11/13. /13. Not done as one to complete this	of last inspection		
Lot 155	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence	LE was requested to repe was requested to clear a reminder ema	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestir	lot as of inspection 0/11/13. /13. Not done as one to complete this	of last inspection		
Lot 155 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition	LE was requested to repeated to clear the was requested to clear was sent a reminder emaps was requested to extend the was reduced to extend the was	pair the silt fence by 10 n up the runoff by 9/13 sil on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013	lot as of inspection 0/11/13. 1/13. Not done as one to complete this 11/13. Active	of last inspection maintenance A No		
	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition	LE was requested to repeated to clear as sent a reminder email as was requested to extend to ext	pair the silt fence by 10 n up the runoff by 9/13 sil on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013	lot as of inspection 0/11/13. 1/13. Not done as one to complete this 11/13. Active	of last inspection maintenance A No		
Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta	Lot 155 Lot 155 alled on sides and back r.	pair the silt fence by 10 n up the runoff by 9/13 sil on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013	lot as of inspection 0/11/13. 1/13. Not done as orang to complete this 11/13. Active omes prior to inspection	of last inspection maintenance A No		
Current Condition: Lot 198	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde	LE was requested to repeated to clear as sent a reminder email as was requested to extend to ext	pair the silt fence by 10 n up the runoff by 9/13 sil on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013	lot as of inspection 0/11/13. 1/13. Not done as one to complete this 11/13. Active	of last inspection maintenance A No		
Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending	Lot 155 Lot 155 alled on sides and back r.	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013 of the lot by Legacy H	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active Omes prior to inspect	No ection on 7/23/1		
Current Condition: Lot 198	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending	Lot 198	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestin nd the silt fence by 10/ 7/23/2013 of the lot by Legacy H	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active Omes prior to inspect	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed	Let 198 Lot 198 were stabilized by Bress Lot 203	or the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestire nd the silt fence by 10 n 10/23/2013 of the lot by Legacy H	lot as of inspection 0/11/13. 1/13. Not done as or 10 to complete this 11/13. Active Omes prior to inspection Removed to inspection on 9/	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed	Lot 198 Lot 198 were stabilized by Bressense.	or the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestire nd the silt fence by 10 n 10/23/2013 of the lot by Legacy H	lot as of inspection 0/11/13. 1/13. Not done as or 10 to complete this 11/13. Active Omes prior to inspection Removed to inspection on 9/	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle w Silt Fence Good Condition Silt fence was insta an unknown buildel Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri	Lot 198 Lot 203 Lot 103 Lot 203 Lot 103 Lot 203	or the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestire nd the silt fence by 10 n 10/23/2013 of the lot by Legacy H	lot as of inspection 0/11/13. 1/13. Not done as orange to complete this 11/13. Active omes prior to inspection on 9/ Removed Removed	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203	1) Chad with MUHI 2) Chad with Muhle 2) Chad with Muhle w 3) Chad with Muhle w 4) Chad with Muhle w 4) Chad with Muhle w 4) Chad with M	Let 198 Lot 198 were stabilized by Bress Lot 203	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestinnd the silt fence by 10/7/23/2013 of the lot by Legacy H ster Construction prior	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active omes prior to inspection on 9/ Removed Removed	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle was instance Good Condition Silt Fence Good Condition Silt Fence Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri	Lot 198 Were stabilized by Bress Lot 203 Lot 207	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestinnd the silt fence by 10/7/23/2013 of the lot by Legacy H ster Construction prior	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active omes prior to inspection on 9/ Removed Removed	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition: Lot 207 Current Condition:	1) Chad with MUHI 2) Chad with Muhle 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence	Lot 198 Were stabilized by Bress Lot 203 Lot 207	pair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestinnd the silt fence by 10/7/23/2013 of the lot by Legacy H ster Construction prior	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active omes prior to inspection on 9/ Removed Removed	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition: Lot 207 Current Condition:	1) Chad with MUHI 2) Chad with Muhle 2) Chad with Muhle Chad with Muhle 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence Removed Removed Removed Removed Removed	Lot 198 Lot 203 Lot 203 Lot 207 Lot 198 Lot 203	apair the silt fence by 10 n up the runoff by 9/13 ail on 10/7/13 requestir nd the silt fence by 10 nd the silt fence by 10 nd the silt fence by 10 nd the lot by Legacy H ster Construction prior 10 nd by Bob McGill.	lot as of inspection //11/13. //13. Not done as o g to complete this //11/13. Active Omes prior to inspection on 9/ Removed Removed Removed Removed	No ection on 7/23/1		
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Current Condition: Lot 198 Current Condition: Lot 203 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence Removed - The silt fence was 9/12/13.	Let 203 Lot 203 Lot 207 Lot 208	pair the silt fence by 10 n up the runoff by 9/13 il on 10/7/13 requestir nd the silt fence by 10 7/23/2013 of the lot by Legacy H ster Construction prior 3/13 by Bob McGill.	lot as of inspection 1/11/13. 1/13. Not done as or	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence Removed - The silt fence was 9/12/13. Silt Fence Silt Fence	Let 203 Lot 203 Lot 207 Lot 208 Lot 208 Se removed by Woita Ho Outlot behind lot 128 was requested to clea	pair the silt fence by 10 n up the runoff by 9/13 il on 10/7/13 requestir nd the silt fence by 10 7/23/2013 of the lot by Legacy H ster Construction prior 3/13 by Bob McGill.	lot as of inspection 1/11/13. 1/13. Not done as or	No ection on 7/23/1		
Current Condition: Lot 198 Current Condition: Lot 203 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition:	1) Chad with MUHI 2) Chad with Muhle Chad with Muhle w 3) Chad with Muhle Silt Fence Good Condition Silt fence was insta an unknown builde Silt Fence Pending - Lots 197 and 199 Silt Fence Removed Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence Removed - The silt fence was 9/12/13.	Lot 198 Lot 203 Lot 207 Lot 207 Lot 208 E removed by Woita Ho Outlot behind lot 128	pair the silt fence by 10 n up the runoff by 9/13 il on 10/7/13 requestir nd the silt fence by 10 7/23/2013 of the lot by Legacy H ster Construction prior 3/13 by Bob McGill.	lot as of inspection 1/11/13. 1/13. Not done as or	No ection on 7/23/13.		

POD A	Silt Fence	Lots 4-12		Removed			
Current Condition:		as removed on lot 9 prior	to inspection on 12/2		es due to the le		
	being sodded						
		N00d00m00s					
SF 1	Silt Fence	W00d00m00s		Removed			
Current Condition:	Silt fence was rem	oved prior to inspection o	n 4/5/10 by Boyer Y	oung as it is no longe	r needed.		
		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 area.						
	area.	N00d00m00s					
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	Silt fonce on lot 10	7 is down/damaged and r	acada ta ba ranairea	l or it can be removed			
	Silt ferice of for 18	77 is down/damaged and i	leeds to be repaired	or it can be removed	•		
	Boyer Young was	informed to complete mai	ntenance by 4/9/13.	Maintenance not com	pleted as of la		
		Young was sent a mainter	nance plan on 9/16/1	13, 10/7/13 requesting	to complete th		
	ASAP.						
		N00d00m00s					
SF 4	Silt Fence	W00d00m00s		Removed			
Current Condition:	Removed due to g	ood vegetation.		1			
05.5	074 5	N00d00m00s W00d00m00s	In Place	A	Yes		
			In Place	Active	YAS		
SF 5	Silt Fence	WOOdOomoos	11111400	7101170	100		
Current Condition:	Fair Condition	Woodoomoos	11111400	7101170	100		
	Fair Condition			<u>'</u>	100		
	Fair Condition	damaged and full and nee		<u>'</u>	100		
	Fair Condition One area is down/		eds to be repaired a	nd cleaned out.			
	Fair Condition One area is down/ Boyer Young was	damaged and full and nee	eds to be repaired at	nd cleaned out.	nded that		
	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10	damaged and full and nee informed to complete by 6 is to be completed ASAP. 0/7/13 Boyer Young was s	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was remi , 9/17/10, 4/21/11, 8/ olan and reminded tha	nded that 10/11, 3/6/12,		
	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10	damaged and full and nee informed to complete by 6 Is to be completed ASAP.	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was remi , 9/17/10, 4/21/11, 8/ olan and reminded tha	nded that 10/11, 3/6/12,		
	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10	damaged and full and need informed to complete by 6 is to be completed ASAP. 1/7/13 Boyer Young was seted ASAP. Maintenance N00d00m00s	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was remi , 9/17/10, 4/21/11, 8/ olan and reminded tha	nded that 10/11, 3/6/12,		
Current Condition:	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10 needs to be complete. Silt Fence	informed to complete by 6 is to be completed ASAP. 0/7/13 Boyer Young was seted ASAP. Maintenance N00d00m00s W00d00m00s	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was remi , 9/17/10, 4/21/11, 8/ olan and reminded tha	nded that 10/11, 3/6/12,		
Current Condition:	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10 needs to be complete.	damaged and full and need informed to complete by 6 is to be completed ASAP. 1/7/13 Boyer Young was seted ASAP. Maintenance N00d00m00s W00d00m00s evelopment.	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was reming 1, 9/17/10, 4/21/11, 8/10 lan and reminded that I last inspection.	nded that 10/11, 3/6/12,		
SF 6 Current Condition:	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10 needs to be comple Silt Fence Removed due to descriptions	informed to complete by 6 is to be completed ASAP. 0/7/13 Boyer Young was seted ASAP. Maintenance N00d00m00s W00d00m00s evelopment. N00d00m00s	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. soyer Young was remined, 9/17/10, 4/21/11, 8/20lan and reminded that flast inspection. Removed	nded that 10/11, 3/6/12,		
SF 6 Current Condition:	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10 needs to be completed in the complete	damaged and full and need informed to complete by 6 is to be completed ASAP. 0/7/13 Boyer Young was seleted ASAP. Maintenance N00d00m00s W00d00m00s levelopment. N00d00m00s W00d00m00s W00d00m00s	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. Boyer Young was reming 1, 9/17/10, 4/21/11, 8/10 lan and reminded that I last inspection.	nded that 10/11, 3/6/12,		
SF 6 Current Condition:	Fair Condition One area is down/ Boyer Young was maintenance need 4/3/13, 9/16/13, 10 needs to be comple Silt Fence Removed due to descriptions	damaged and full and need informed to complete by 6 is to be completed ASAP. 0/7/13 Boyer Young was seleted ASAP. Maintenance N00d00m00s W00d00m00s evelopment. N00d00m00s w00d00m00s evelopment.	eds to be repaired an 5/6/08. On 3/13/09 B On 5/3/10, 6/30/10 ent a maintenance p	nd cleaned out. soyer Young was remined, 9/17/10, 4/21/11, 8/20lan and reminded that flast inspection. Removed	nded that 10/11, 3/6/12,		
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