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

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

Livironniental Services Dept. Ma	inagoi	E&A- P2006.0	056.001			
Inspector: Alex Emerson					Stage	
Jete		Iron Horse				
Project Name:		NER110574				
For Week Ending:						
Project Location:	Hwv 6 8	68003				
1 Toject Location.	1100	t iron riorse brive	e- Ashland, NE (Saunder	3 Ocumy)		
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	Weather Conditions			
TOTAL PARE AMOUNTS		Date inspected	Weather Conditions		Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	0.445	10/57 2			
Thursday	0.00"	01/15/15	42/23 Sunny			
Friday	0.00"				+	
Saturday	0.00"				Week 2	
Sunday:	0.00"				week 2	
Monday	0.00"				+	
Tuesday	0.00"				+	
Wednesday	0.00"					
Thursday	0.00"			<u> </u>	<u> </u>	
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Week 3	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.59"					
Sunday:	0.25"				Week 4	
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.04"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	0.00"				+	
Monday Tuesday	0.00"			+	+	
Wednesday	0.00"			+	+	
Thursday	0.00"			+	+	
Friday	0.00"			+	+	
Saturday	0.00"				1	
,			•	•	•	
	None					
Complaints:						
		ı		1		
Construction Sociencias:		<u> </u>				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	the site have had a tempora	ary or permanent ces	sation of grading, earthwork	or ground disturbance	in the last 14 days?	
property (not a aniage passing) of the		, ps.manom des		J. J a diotal balloe		
Entire site; grading completed and s	stabilized prior to Sprin	g 2005.		_		
Which portion(s) (i.e. drainage basins) of t			nd disturbance scheduled in the	ne next 14 days? :		
Entire site; grading completed and s	stabilized prior to Sprin	g 2005.		1		
What temporary or permanent stabilization	n massures listed in this or	action are being imple	amented?			
Dense Vegetation, seeding/sodding	g, maumy, re-seeding :	or∠ooo, paving, an	iu ianuscaping.		_	
Summary Questions:	+	!		+		
Are approved entrances and adjacent stre	eets being maintained adeq	uately?				
Yes		1				
Are receiving waters adjacent to the proje	ect free of any significant s	ions of erosion or se-	diment that would be associate	ed with the construction	on activity?	
Toociving waters adjacent to the proje	oot not or any significant s		aon that would be associat	ou man are construction	dourny i	

Yes								
res		1						
Checklist Questions:			I.					
	aterial, hazardous, etc.	.) being managed properly?						
Are waste materials (concrete, consruction material, hazardous, etc.) being managed properly? Yes								
Is dust associated with the construction activ	ity adequately controll	ed on the site?	•		•			
Yes								
Comments:								
Comments:								
Home construction is active on a few lo	ots. Due to inclemen	nt weather and snow co	vered conditions from t	he 1/31-2/1 storm e	event, no post			
precipitation inspections were conducted.								
Findings / Corrective Actions (Date)								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) Some maintenance is required in the	BMP section.							
			Projected Install					
Unique Name	Type	Location	Date	Status	Maintenance			
Lot 7	Silt Fence	Lot 7	7/30/2014	Active	Yes			

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
Lot 7	Silt Fence	Lot 7	7/30/2014	Active	Yes		
Current Condition:	Fair Condition-PHI sodded the lot prior to inspection on 9/10/14.						
	Runoff was observed on the golf course fine turf as of inspection on 8/29/14.						
	PHI was requested to extend the North end of the silt fence and clean runoff by 9/5/14. Not done as						
	last inspection. Due 12/18/14.	e to frozen conditions	, PHI was requested to co	mplete the maint	tenance ASAP		
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No		
Current Condition:			w wattles installed along				
	disturbed during co	onstruction on lot 118	prior to inspection on 1/15	5/15.			
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	Yes		
Current Condition:		erstone Building Co. I	removed the stockpile from	m the ROW prior	to inspection o		
	12/16/14.						
	SF needs to be rep	paired in the middle of	the run as of inspection of	on 10/15/14.			
	011						
			to repair the SF by 10/22/ quested to complete the m				
	to mozem conditions	s, Oliverstorie was rec	quested to complete the fi	iamichanice AOA	011 12/10/14.		
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes		
Current Condition:	Pending-There is n	o construction activity	on the lot.				
	Runoff continues to be observed from the disturbed portion of the lot from construction activity on l						
	as of inspection on 10/24/14.						
	The Home Compar	ny was requested to s	seed the disturbed area by	/ 11/7/14. Due to	frozen conditio		
	THC was requested	d to complete the ma	seed the disturbed area by intenance ASAP on 12/18				
		d to complete the ma					
Lot 138	THC was requested Not done as of last Silt Fence	d to complete the ma					
Lot 138 Current Condition:	THC was requested Not done as of last	d to complete the mainspection.	intenance ASAP on 12/18	/14. THC was rei	minded on 1/15		
	THC was requester Not done as of last Silt Fence Fair Condition	d to complete the mainspection. Lot 138	intenance ASAP on 12/18	/14. THC was rel	minded on 1/15		
	THC was requester Not done as of last Silt Fence Fair Condition	d to complete the mainspection. Lot 138	intenance ASAP on 12/18	/14. THC was rel	minded on 1/15		
	THC was requester Not done as of last Silt Fence Fair Condition Silt fence is down/o Boyer Young was i	d to complete the mainspection. Lot 138 damaged and needs to the state of the sta	5/4/2010 o be repaired or it can be maintenance by 4/27/201	Active Active removed. 0. Not done as of	Yes		
	THC was requester Not done as of last Silt Fence Fair Condition Silt fence is down/o Boyer Young was i Boyer Young was i	d to complete the main inspection. Lot 138 damaged and needs to complete reminded on 6/30/10,	o be repaired or it can be	Active Active removed. 0. Not done as of	Yes		
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Current Condition: Lot 139	THC was requester. Not done as of last Silt Fence Fair Condition Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition 1) The new silt fence on 6/23/14.	d to complete the marinspection. Lot 138 damaged and needs to informed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 ce is down and damaged in property in the complete reminded on 6/30/10, 2/12/14, 4/30/14.	5/4/2010 5/4/2010 o be repaired or it can be maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013 ged, not entrenched, and	Active Active removed. 0. Not done as of , 3/6/12, 4/3/13, § Active	Flast inspection 9/16/13, 10/7/13 Yes		
Current Condition: Lot 139	THC was requester. Not done as of last Silt Fence Fair Condition Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition 1) The new silt fence on 6/23/14.	d to complete the marinspection. Lot 138 damaged and needs to informed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 ce is down and damaged in property in the complete reminded on 6/30/10, 2/12/14, 4/30/14.	5/4/2010 o be repaired or it can be maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013	Active Active removed. 0. Not done as of , 3/6/12, 4/3/13, § Active	Flast inspection 9/16/13, 10/7/13 Yes		
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Current Condition: Lot 139	THC was requester. Not done as of last Silt Fence Fair Condition Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition 1) The new silt fenc on 6/23/14. 2) Concrete residue 1) Kevin with Amer reminded on 5/14/1 8/29/14. Mick Smiti	d to complete the main inspection. Lot 138 damaged and needs to informed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 ce is down and damane was observed near rican National Bank with 4, 6/4/14, 6/23/14. Min was reminded on 10	5/4/2010 o be repaired or it can be maintenance by 4/27/2019/17/10, 4/21/11, 8/10/11 6/6/2013 ged, not entrenched, and unprotected inlet as of ins as requested to repair the ick Smith Construction we 0/3/14. Due to frozen conditions as recommendation of the conditions as requested to repair the conditions are requested to repair the conditions as requested to repair the conditions are requested to	Active Active removed. 0. Not done as of 3/6/12, 4/3/13, 9 Active undercut in a few spection on 9/13/ e silt fence by 5/5 as requested to reditions, Mick Smith	Yes f last inspection 9/16/13, 10/7/13 Yes v areas as of ins 14. /14. Kevin was epair silt fence		
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Current Condition:	Fair Condition-THC removed the stockpile from the ROW prior to inspection on 12/16/14.							
	There is active construction on the lot and no BMP in place as of inspection on 10/24/14.							
	The Home Company was requested to install SF on the back of the lot and on the northeast corner by							
	10/31/14. Due to frozen conditions, THC was requested to complete the maintenance as soon as conditions allow on 12/18/14. THC was reminded on 1/15/15. Not done as of last inspection.							
Lot 188	Silt Fence	Lot 188	11/6/2013	Active	Yes			
Current Condition:	Fair Condition-Run	off is no longer observe	ed in the golf course fir	ne turf as of inspecti	on on 12/16/14.			
	There are disturbed areas on lots 187 and 189 as of inspection on 8/25/14.							
	Gabe with The Home Company was requested to seed the disturbed areas and remove the silt fence by 9/8/14.THC was reminded on 10/24/14. Due to frozen conditions, THC was requested to complete the							
	maintenance ASAF	on 12/18/14. THC wa	s reminded again on 1	/15/15. Not done as	s of last inspection.			
		<u> </u>						
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition	Woodoomoos	III I Idec	Active	140			
SE 3	Cilt Fance	N00d00m00s W00d00m00s	In Diago	Activo	Voc			
SF 3 Current Condition:	Silt Fence Fair Condition	WOOddomoos	In Place	Active	Yes			
	01114							
	Silt fence on lot 19	7 is down/damaged and	needs to be repaired	or it can be remove	ed.			
		nformed to complete ma						
	inspection. Boyer	Young was reminded on	9/16/13, 10/7/13, 10/	17/13, 12/4/13, 2/12	/14, 4/30/14.			
		1 100 100 00						
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	One area is down/	damaged and full and no	eeds to be repaired ar	nd cleaned out				
		· ·						
		Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was						
	reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14, 4/30/14.							
SF 8	Silt Fence	40' South of SF 5	In Place	Active	Yes			
Current Condition:	Fair Condition-The silt fence was in place prior to inspection on 1/15/14.							
	Various sections of the silt fence are down and damaged as of inspection on 1/15/14.							
	Boyer Young will be requested to repair the silt fence on 1/15/14. Not done as of last inspection. Boyer Young was reminded on 2/12/14, 4/30/14.							
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1111100	7101110	100			
	The curb line close let 152 people to be closed as of increasion on 1/15/15							
	The curb line along lot 153 needs to be cleaned as of inspection on 1/15/15.							
	The Home Company was requested to clean the curb line by 1/16/15.							
SWPPP Sign Current Condition:	SWPPP Sign	Three signs of site	8/8/2008	Active	No ron Horse Drive and			
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.							
100					z, , , , , , ,			
Incompanies Cinner	\times			Paulaura 1 D	adrany L. Jilek			
Inspector Signature:	/			Reviewed By:				