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

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

Environmental Services Dept. Mi	anagoi	E&A- P2006.0	056.001				
Inspector: Alex Emerson					Stage		
,		lr <i>c</i>	on Horse		3		
Project Name:		NER110574					
For Week Ending:		3/14/2015					
Project Location:	Hwy 6 8	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
Grading:	100%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving: Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
-							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
Sunday	0.00"				Week 1		
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	02/20/15	40/28 Partly Cloudy				
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"			1	1		
Wednesday	0.05"						
Thursday Friday	0.00"				+		
Saturday	0.00"						
- Caran Garage	OAC C				Week 3		
Sunday:	0.00"						
Monday	0.01"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.00"						
Saturday	0.00				Week 4		
Sunday:	0.00"				Wook +		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				West 5		
Sum days	N/A	N/A	N/A		Week 5		
Sunday: Monday	N/A N/A	N/A N/A	N/A N/A				
Tuesday	N/A	N/A	N/A				
Wednesday	N/A	N/A	N/A				
Thursday	N/A	N/A	N/A				
Friday	N/A	N/A	N/A				
Saturday	N/A	N/A	N/A				
Complaints:	None						
Construction Sequencing:	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ary or permanent cess	sation of grading, earthwork, or	ground disturbance in	the last 14 days?		
Entire site; grading completed and	stabilized prior to Sprin	g 2005.					
Which portion(s) (i.e. drainage basins) of	the site do not have gradin	g, earthwork, or groui	nd disturbance scheduled in the	next 14 days? :			
Entire site; grading completed and	stabilized prior to Sprin	g 2005.					
				]	]		
What temporary or permanent stabilization							
Dense Vegetation, seeding/sodding	g, matting, Re-seeding	5/2006, paving, an	d landscaping.	T	T		
Summary Questions:		ļ		ļ	<del>                                     </del>		
Are approved entrances and adjacent str	reets being maintained adec	uately?					
No. See BMP section.	under						
Are receiving waters adjacent to the pro	ject free of any significant s	igns of erosion or sec	diment that would be associated	with the construction	activity?		

Yes							
Checklist Questions:							
Are waste materials (concrete, consruction material, hazardous, etc.) being managed properly?							
Yes							
Is dust associated with the construction activity adequately controlled on the site?							
Yes							
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.							

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
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.					
	Purpoff was observed on the golf course fine turf as of inspection on 9/00/44					
	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 of					
	last inspection. Du	e to frozen conditions,	PHI was requested to co	mplete the mainte	enance ASAP on	
	12/18/14.					
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No	
Current Condition:						
	Good Condition-Nathan Homes had straw wattles installed along the curb line due to the lot being disturbed during construction on lot 118 prior to inspection on 1/15/15.					
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	Yes	
Current Condition:			moved the stockpile from			
Gurront Goriation.	12/16/14.	orotono Damanig Corre	moved the etechpine he	ii iiio i to ii piioi	io inoposition on	
	SF needs to be rep	paired in the middle of	the run as of inspection of	on 10/15/14.		
			repair the SF by 10/22			
	to frozen conditions	s, Silverstone was requ	ested to complete the n	naintenance ASAF	on 12/18/14.	
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 lot 6					
	as of inspection on 10/24/14.					
	The Home Company was requested to seed the disturbed area by 11/7/14. Due to frozen conditions,					
	THC was requested to complete the maintenance ASAP on 12/18/14. THC was reminded on 1/15/15.					
	Not done as of last inspection.					
		<u> </u>				
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes	
Current Condition:	Fair Condition					
	Silt fence is down/damaged and needs to be repaired or it can be removed.					
	Silt fence is down/o	damaged and needs to	he renaired or it can be	removed		
	Silt fence is down/o	damaged and needs to	be repaired or it can be	removed.		
		· ·	be repaired or it can be naintenance by 4/27/201		last inspection.	
	Boyer Young was i	nformed to complete n		0. Not done as of		
	Boyer Young was i	nformed to complete n	naintenance by 4/27/201	0. Not done as of		
Lot 139	Boyer Young was i	nformed to complete n	naintenance by 4/27/201	0. Not done as of		
Lot 139  Current Condition:	Boyer Young was i Boyer Young was r 10/17/13, 12/4/13,	nformed to complete m reminded on 6/30/10, 9 2/12/14, 4/30/14.	naintenance by 4/27/201 1/17/10, 4/21/11, 8/10/11	0. Not done as of , 3/6/12, 4/3/13, 9	/16/13, 10/7/13,	
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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	d in the golf course fir	ne turf as of inspect	ion 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 ASAP on 12/18/14. THC was reminded again on 1/15/15. Not done as of last inspection.					
200.4	Permanent	N00d00m00s	. 6:			
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	N00d00m00s		1		
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	***************************************	11111000	7101170	100	
	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 reminded on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14, 4/30/14.					
		N00d00m00s				
SF 5 Current Condition:	Silt Fence Fair Condition	W00d00m00s	In Place	Active	Yes	
	One area is down/damaged and full and needs to be repaired and 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	VVUUUUIIIUUS	III FIACE	Active	162	
Guitent Condition.	Fair Condition  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. Not done as of last inspection.					
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No	
Current Condition:	Good Condition - A	sign has been installed view Way & South Bend	at Club House Drive			
Inspector Signature:				Reviewed By:	achany L. Jilde	