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

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

•		E&A- P2006.056	5.001				
Inspector: Alex Emerson					Stage		
		Iron	Horse		3		
Project Name:			110574				
Project Name:							
For Week Ending:		4/11/2015					
Project Location:	Hwy 6 8	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)					
Grading:	100%	I					
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	90%				-		
Seeding:	100%						
Utilities:	90%						
Overall Development:	50%						
		I			_		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Woolsd		
Sunday:	0.00"				Week 1		
Monday	0.00"				-		
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complexity	0.00"				Week 2		
Sunday:	0.00"		+	+	+		
Monday Tuesday	0.53"		+		+		
Wednesday	0.00"		+	+	+		
Thursday	0.04"	03/26/15	49/26 Sunny				
Friday	0.00"		,				
Saturday	0.00"						
	0.00"				Week 3		
Sunday:	0.00"						
Monday Tuesday	0.00"						
Wednesday	0.41"						
Thursday	0.51"	04/02/15	65/49 Cloudy				
Friday	0.01"		,				
Saturday	0.00"						
	5 550				Week 4		
Sunday: Monday	0.00"						
Tuesday	0.03"						
Wednesday	0.00"				-		
Thursday	0.20"						
Friday	0.00"						
Saturday	0.00"						
					Week 5		
Sunday:	N/A	N/A	N/A				
Monday	N/A	N/A	N/A				
Tuesday Wednesday	N/A N/A	N/A N/A	N/A N/A		-		
Thursday	N/A N/A	N/A	N/A N/A	+	+		
Friday	N/A	N/A	N/A				
Saturday	N/A	N/A	N/A				
-			•		•		
	None						
Complaints:							
		I					
Construction Sequencing:		I		1	L		
Which portion(s) (i.e. drainage basins) o	f the site have had a tempora	ary or permanent cessation	on of grading, earthwork. or	ground disturbance i	n the last 14 days?		
Entire site; grading completed and	I stabilized prior to Sprin	g 2005.					
				1			
Which portion(s) (i.e. drainage basins) o			isturbance scheduled in the	e next 14 days? :			
Entire site; grading completed and	stabilized prior to Sprin	g 2005.					
What temporary or permanent stabilizati	ion measures listed in this ea	ection are being implemen	nted?				
Dense Vegetation, seeding/sodding	ig, mailing, re-seeding	or∠ooo, paving, and la I	пиосариту.				
Summary Questions:	•			-	-1		
Are approved entrances and adjacent st	reets being maintained adeq	uately?					
No. See BMP section.							
Are receiving waters adjacent to the pro	night free of any cignificant of	ions of prosion or sadime	ant that would be accorate	d with the construction	n activity?		
Are receiving waters adjacent to the pro	oject nee or any significant s	igns of erosion of sedime	ant triat would be associate	u with the constructio	ii activity r		

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	Maintenan		
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.						
	Runoii was observ	ed on the goir course	line turr as or inspection	on 8/29/14.			
	PHI was requested	to extend the North e	end of the silt fence and c	lean runoff by 9/5	/14 Not done as		
			PHI was requested to co				
	12/18/14.			,			
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	l No		
Current Condition:			w wattles installed along				
			prior to inspection on 1/1		g		
Lot 36	Individual Lot						
Current Condition:			emoved the stockpile fro				
	12/16/14.		,				
	SF needs to be rep	paired in the middle of	the run as of inspection	on 10/15/14.			
			to repair the SF by 10/22				
	to frozen conditions	s, Silverstone was rec	uested to complete the n	naintenance ASA	P on 12/18/14.		
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes		
Current Condition:	Pending-There is r	o construction activity	on the lot.				
	Pupoff continues to	he observed from th	e disturbed portion of the	lot from construct	tion activity on lo		
			e disturbed portion or the	iot iioiii constiuc	lion activity on to		
	as of inspection on 10/24/14.						
	The Home Compa	ny was requested to s	eed the disturbed area b	y 11/7/14. Due to	frozen conditions		
			ntenance ASAP on 12/18				
	Not done as of last	inspection.					
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:	Fair Condition						
Current Condition:	i ali Collatticii						
Current Condition:	Tail Collation						
Current Condition:		damaged and needs t	o be repaired or it can be	removed.			
current Condition:	Silt fence is down/o		·				
Current Condition:	Silt fence is down/o	nformed to complete	maintenance by 4/27/201	0. Not done as of			
current condition:	Silt fence is down/o Boyer Young was i Boyer Young was i	nformed to complete reminded on 6/30/10,	·	0. Not done as of			
	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13,	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14.	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11	0. Not done as of , 3/6/12, 4/3/13, 9	0/16/13, 10/7/13,		
Lot 139	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013	0. Not done as of , 3/6/12, 4/3/13, 9	0/16/13, 10/7/13, Yes		
	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition-Silt	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013 or sidewalk paving and co	0. Not done as of , 3/6/12, 4/3/13, 9	0/16/13, 10/7/13, Yes		
Lot 139	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition-Silt	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 fence was removed for	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013 or sidewalk paving and co	0. Not done as of , 3/6/12, 4/3/13, 9	0/16/13, 10/7/13, Yes		
Lot 139	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition-Silt Smith Construction	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 fence was removed to a prior to inspection or	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013 or sidewalk paving and co	O. Not done as of , 3/6/12, 4/3/13, 9  Active oncrete residue was	0/16/13, 10/7/13, Yes		
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Lot 139	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition-Silt Smith Construction The silt fence will r	nformed to complete reminded on 6/30/10, 2/12/14, 4/30/14. Lot 139 fence was removed for prior to inspection or need to be reinstalled	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11 6/6/2013 or sidewalk paving and co 3/26/15.	O. Not done as of , 3/6/12, 4/3/13, 9  Active oncrete residue was oblete.	9/16/13, 10/7/13, Yes as cleaned by Mi		
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Lot 139 Current Condition:  Lot 147 Current Condition:	Silt fence is down/o Boyer Young was i Boyer Young was i 10/17/13, 12/4/13, Silt Fence Fair Condition-Silt Smith Construction The silt fence will r Mick Smith was red Silt Fence Fair Condition-Silt being flat or drainin occupied and the Silt fence is full in t PHI was requested 10/3/14. PHI was r Individual Lot Fair Condition-THO There is active cor	Informed to complete reminded on 6/30/10, 2/12/14, 4/30/14.  Lot 139 fence was removed for prior to inspection or need to be reinstalled quested to reinstall sill.  Lot 147 fence on the West sicret in the lot, repairs lot is awaiting final the back of the lot as of th	maintenance by 4/27/201 9/17/10, 4/21/11, 8/10/11  6/6/2013 or sidewalk paving and considerable and consider	O. Not done as of , 3/6/12, 4/3/13, 9  Active concrete residue was polete.  The as of last inspection on 2/20/15.  Active inspection on 12/2 inspection on 10/2 are lot and on the residue was polete.	yes as cleaned by Mi  Yes as cleaned by Mi  Yes d, but due to the sonitor. The home  Yes was reminded or  Yes (16/14.		
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Current Condition:	Fair Condition-Runoff is no longer observed in the golf course fine turf as of inspection 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.						
	Permanent	N00d00m00s					
PDP A	Detention Pond	W00d00m00s	In Place	Active	No		
Current Condition:	Good Condition	1100 100 00		T T			
SF 3	Silt Fence	N00d00m00s 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 reminded on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14, 4/30/14.						
05.5	0.11 5	N00d00m00s	I. Die .	A - 11	V <sub>2</sub> -		
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.						
		N00d00m00s					
STR	Streets	W00d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition  1) The curb line along lot 153 needs to be cleaned as of inspection on 1/15/15.  2) Some runoff was observed in the Iron Horse Dr. cul-de-sac as of inspection on 3/26/15.						
	<ol> <li>The Home Company was requested to clean the curb line by 1/16/15. Not done as of last inspection.</li> <li>The Home Company was reminded on 3/26/15.</li> <li>Mick Smith was requested to clean runoff by 3/27/15. Not done as of last inspection.</li> </ol>						
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No		
Current Condition:		sign has been installed view Way & South Ben		and Hwy 6 and at Iro	n Horse Drive and		
spector Signature:	9			Reviewed By:	drang L. Julic		