E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

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Inspector: Alex Emerson					Stage
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Designed Marry					-
Project Name:			R110574		
For Week Ending:			8/8/2015		
Project Location:	Hwy 6 8	& Iron Horse Drive	e- Ashland, NE (Saunders	County)	68003
		1		1	1
Grading:	<u> </u>				
Sanitary Sewer: Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	50%				
•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.31"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.58"				
Monday	0.00"	07/27/15	89/77 Partly Cloudy		
Tuesday	0.09"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	1.09"	07/31/15	90/67 Partly Cloudy		
Saturday	0.00"				
Sunday	0.04"				Week 4
Sunday:	0.01" 0.04"				
Monday Tuesday	0.16"				
Wednesday	0.01"				
Thursday	0.00"				1
Friday	0.00"				1
Saturday	0.17"				
					Week 5
Sunday:	N/A	N/A	N/A		
Monday	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	I	1
Complaints:	None				
Construction Sequencing:					

Which portion(s) (i.e. drainage basins) of the sit	te have had a temporar	y or permanent cessation of	grading, earthwork, or gro	und disturbance in the	last 14 days?
Entire site; grading completed and stab	ilized prior to Spring	2005			
Entire site, grading completed and stab		2000.			
Which portion(s) (i.e. drainage basins) of the sit	te do not have grading,	earthwork, or ground distur	bance scheduled in the nex	xt 14 days? :	
Entire site; grading completed and stab	ilized prior to Spring	g 2005.			
What temporary or permanent stabilization mea	asures listed in this sec	tion are being implemented	?		
Dense Vegetation, seeding/sodding, ma	atting, Re-seeding 5	5/2006, paving, and land	dscaping.		
Summary Questions:					
Are approved entrances and adjacent streets b	eing maintained adequa	ately?			
No. See BMP section.					
Are receiving waters adjacent to the project free	e of any significant sig	ns of erosion or sediment th	nat would be associated with	th the construction acti	vity?
Yes					
Checklist Questions:					
Are waste materials (concrete, consruction mat	erial, hazardous, etc.) b	peing 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 lo	ts. Inspection on 07	/31/2015 was performe	d by Justin Wojtkiewic	Z.	
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		Removed		
Current Condition:	Removed-The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on					
	4/20/15.					
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes	
Current Condition:	Fair Condition-Silt I	ence and Gator Guard	remain on the back of	the lot as of inspec	tion on 4/20/15.	
		Ŭ	rd is full as of inspection BMPs by 4/27/15. Not		spection.	
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No	
Current Condition:	Good Condition-Na	than Homes had straw	wattles installed along	the curb line due t	o the lot being	
			rior to inspection on 1/1		-	
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition:	Fair Condition-Silve	erstone sodded the lot	prior to inspection on 7/	27/15.		
Lot 37	Silt Fence	Lot 37	7/27/2015	Active	No	
Current Condition:	Good Condition-Ke	ndel Homes installed a	silt fence on the back	and east side of th	e lot prior to	
	inspection on 7/27/	15.				
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes	
Current Condition:	Pending-There is n	o construction activity of		Ŭ		
	Runoff continues to be observed from the disturbed portion of the lot from construction activity on lot 62 as of inspection on 10/24/14. The Home Company was requested to seed the disturbed area by 11/7/14. Not done as of last inspection. THC was reminded on 12/18/14, 1/15/15, 4/22/15.					
Lot 114	Silt Fence	Lot 114	8/3/2015	Pending		
Current Condition:	Pending				Yes	
	The lot is active and requires a silt fence to be installed of the back of the lot. The builder is unknown as of inspection on 7/27/15. Not done as of last inspection.					
					Yes	
	The builder is unkn	own as of inspection o	n 7/27/15. Not done as	of last inspection.		
Lot 138	The builder is unkn Silt Fence				Yes Yes	
Lot 138 Current Condition:	The builder is unkn Silt Fence Fair Condition Silt fence is down/o	own as of inspection of Lot 138 damaged and needs to	n 7/27/15. Not done as	of last inspection. Active	Yes	
	The builder is unkn Silt Fence Fair Condition Silt fence is down/o	own as of inspection of Lot 138 damaged and needs to	n 7/27/15. Not done as 5/4/2010 be repaired or it can be	of last inspection. Active	Yes	

Lot 147	Silt Fence	Lot 147		Removed		
Current Condition:		oved the silt fence and	sodded the lot prior to			
Lot 153	Individual Lot	Lot 153		Removed		
Current Condition:		n Custom Homes sodde	d the lot prior to inspe			
Lot 188	Silt Fence	Lot 188		Removed		
Current Condition:		e remains on lot 189 and	d natural vegetation h		37 and 189 as of	
	inspection on 6/12		a natalai regetation n			
	·					
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No	
Current Condition:	Good Condition-Si	t fence remains on lot 1	89 from construction of	on lot 188 as of inspe	ction on 6/12/15	
	Permanent	N00d00m00s				
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	W00000111003	in ridoc	TOUVE	110	
SF 3	Silt Fence	Lot 197	In Place	Active	Yes	
Current Condition:	Fair Condition	Lot 191	IIIIIdoc	7101170	100	
ourient oonunion.						
	Silt fence on lot 19	7 is down/damaged and	needs to be repaired	or it can be removed	4	
		r lo domiradinagou ano				
	(See previous repo	orts) The E&A inspector	will remove during the	e next routine inspect	ion in June 2015	
SF 5	Silt Fence	South side of lake	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.		
	One area is down/	damaged and full and n	eeds to be repaired ar	nd cleaned out.		
		damaged and full and no			/er Young was	
	Boyer Young was i	Ŭ	6/6/08. Not done as o	of last inspection. Boy		
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SF 8	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13,	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	6/6/08. Not done as o //10, 4/21/11, 8/10/11,	of last inspection. Boy , 3/6/12, 4/3/13, 9/16/	(13, 10/7/13,	
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