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

		E&A- P2006.0	)56.001		
Inspector: Alex Emerson					Stage
		Ire	on Horse		3
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Project Name:			R110574		
For Week Ending:		10	/10/2015		
Project Location:	Hwy 6 a	& Iron Horse Drive	e- Ashland, NE (Saunders	County)	68003
-					
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	50%				
					<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week I
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.12"				
Saturday	0.00"				
	0.000	l			Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wadaaadaa	0.00"				
Wednesday	1.30" 1.13"	00/24/15	74/65 Cloudy		
Thursday Friday	0.00"	09/24/15 09/25/15	81/64 Mostly Cloudy		
Saturday	0.00"	09/25/15	81/64 Mostly Cloudy		
Saturday	0.00				Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.21"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Mach
Sunday:	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 N/A	N/A N/A		+
Wednesday	N/A N/A	N/A N/A	N/A N/A		
Thursday	N/A N/A	N/A	N/A		
Friday	N/A	N/A	N/A	<u> </u>	+
Saturday	N/A	N/A	N/A		+
			1		
	None				
Complaints:					
				-	
Construction Sequencing:					

Which portion(s) (i.e. drainage basins) of the si	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	g 2005.			
Which portion(s) (i.e. drainage basins) of the si	te do not have grading,	, earthwork, or ground distur	bance scheduled in the nex	kt 14 days? :	
Entire site; grading completed and stab	ilized prior to Spring	g 2005.			
What temporary or permanent stabilization me	asures listed in this sec	ction 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 adequ	ately?			
Yes					
Are receiving waters adjacent to the project free	e of any significant sig	ons of erosion or sediment th	nat would be associated with	th the construction acti	ivity?
Yes					
Checklist Questions:					
Are waste materials (concrete, consruction mat	terial, hazardous, etc.) I	being managed properly?			
Yes					
Is dust associated with the construction activity	y adequately controlled	on the site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few lo	ts.				
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		Removed			
Current Condition:		s sodded and there are	no sians of runoff in th		s of inspection on		
	4/20/15.			- 3			
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes		
Current Condition:	Fair Condition-Silt f	ence and Gator Guard	remain on the back of	the lot as of inspect	ion on 4/20/15.		
		maged and Gator Guard to repair or remove the			pection.		
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No		
Current Condition:		than Homes had straw			the lot being		
	disturbed during co	Instruction on lot 118 pri	ior to inspection on 1/1	5/15.			
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:		erstone sodded the lot p	rior to inspection on 7/				
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 the	lot prior to		
	Good Condition-Kendel Homes installed a silt fence on the back and east side of the lot prior to inspection on 7/27/15.						
Lot 61		1	10/24/2014	Pending	Yes		
Lot 61 Current Condition:	Individual Lot Pending-There is n Runoff continues to	Lot 61 o construction activity o b be observed from the		Pending	Yes on activity on lot 6		
	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar	Lot 61 o construction activity o b be observed from the	n the lot. disturbed portion of the ed the disturbed area b	e lot from constructi	on activity on lot 6		
Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar inspection. THC wa	Lot 61 o construction activity o be observed from the 10/24/14. ny was requested to see as reminded on 12/18/14	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15.	e lot from construction	on activity on lot 6 as of last		
Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar inspection. THC wa Silt Fence	Lot 61 o construction activity o be observed from the 10/24/14. ny was requested to see as reminded on 12/18/14 Lot 114	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015	e lot from construction by 11/7/14. Not done Active	on activity on lot 6 e as of last No		
Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Comparinspection. THC wa Silt Fence Good Condition-Ga	Lot 61 o construction activity o be observed from the 10/24/14. ny was requested to see as reminded on 12/18/14	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015	e lot from construction by 11/7/14. Not done Active	on activity on lot 6 e as of last No		
Current Condition: Lot 114 Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Comparing inspection. THC wa Silt Fence Good Condition-Ga 8/19/15.	Lot 61 o construction activity o be observed from the of 10/24/14. ny was requested to see as reminded on 12/18/10 Lot 114 aver Construction installo	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac	e lot from construction by 11/7/14. Not done Active ck of the lot prior to	on activity on lot 6 e as of last No inspection on		
Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Comparinspection. THC wa Silt Fence Good Condition-Ga	Lot 61 o construction activity o be observed from the 10/24/14. ny was requested to see as reminded on 12/18/14 Lot 114	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015	e lot from construction by 11/7/14. Not done Active	on activity on lot 6 e as of last No		
Current Condition: Lot 114 Current Condition: Lot 138	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar- inspection. THC wa Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition	Lot 61 o construction activity o be observed from the of 10/24/14. ny was requested to see as reminded on 12/18/10 Lot 114 aver Construction installo	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed.	on activity on lot 62 e as of last No inspection on Yes		
Current Condition: Lot 114 Current Condition: Lot 138	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar- inspection. THC wa Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition	Lot 61 o construction activity o be observed from the o 10/24/14. ny was requested to see as reminded on 12/18/14 Lot 114 aver Construction install Lot 138	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed.	on activity on lot 62 e as of last No inspection on Yes		
Current Condition: Lot 114 Current Condition: Lot 138 Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compan- inspection. THC was Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/or (See previous reported) Silt Fence	Lot 61 o construction activity o o be observed from the o 10/24/14. ny was requested to see as reminded on 12/18/1 Lot 114 aver Construction install Lot 138 damaged and needs to b rts) The E&A inspector Lot 139	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be will remove during the	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed. next routine inspec Removed	on activity on lot 62 e as of last No inspection on Yes		
Current Condition: Lot 114 Current Condition: Lot 138 Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compan- inspection. THC was Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/or (See previous reported) Silt Fence	Lot 61 o construction activity o o be observed from the o 10/24/14. ny was requested to see as reminded on 12/18/1 Lot 114 aver Construction install Lot 138 damaged and needs to b	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be will remove during the	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed. next routine inspec Removed	on activity on lot 6 e as of last No inspection on Yes		
Current Condition: Lot 114 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition:	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar- inspection. THC wa Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/or (See previous reportion) Silt Fence Removed-Mick Sm Silt Fence	Lot 61 o construction activity o o be observed from the o 10/24/14. ny was requested to see as reminded on 12/18/1 Lot 114 aver Construction install Lot 138 damaged and needs to b rts) The E&A inspector Lot 139 ith Construction sodded	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be will remove during the the lot prior to inspect	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed. next routine inspec Removed tion on 6/12/15. Removed	on activity on lot 62 e as of last No inspection on Yes tion.		
Current Condition: Lot 114 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 139 Current Condition: Lot 147	Individual Lot Pending-There is n Runoff continues to as of inspection on The Home Compar- inspection. THC wa Silt Fence Good Condition-Ga 8/19/15. Silt Fence Fair Condition Silt fence is down/or (See previous reportion) Silt Fence Removed-Mick Sm Silt Fence	Lot 61 o construction activity of b be observed from the of 10/24/14. ny was requested to see as reminded on 12/18/14 Lot 114 aver Construction install Lot 138 damaged and needs to for the E&A inspector Lot 139 ith Construction soddec Lot 147	n the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 8/19/2015 ed silt fence on the bac 5/4/2010 be repaired or it can be will remove during the the lot prior to inspect	e lot from construction by 11/7/14. Not done Active ck of the lot prior to Active e removed. next routine inspec Removed tion on 6/12/15. Removed	on activity on lot 62 e as of last No inspection on Yes tion.		

Lot 154	Silt Fence	Lot 154	8/19/2015	Active	No		
Current Condition:	Good Condition-W	ildhalm Custom Homes	has installed silt fend	e on the north side	to protect newly		
	sodded lot 153 as	of inspection on 8/19/15					
Lot 159	Silt Fence	Lot 159	8/19/2015	Active	No		
Current Condition:		e Home Company has					
ourrent contation.		s of inspection on 8/19/	0				
1 -+ 400	Oilt Famas	, L =+ 400		Democrat	1		
Lot 188	Silt Fence	Lot 188		Removed	107 1400		
Current Condition:		Removed-Silt fence remains on lot 189 and natural vegetation has returned to lots 187 and 189 as of inspection on 6/12/15.					
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	on lot 188 as of ins	pection on 6/12/1		
	Permanent	41°02'43.47"N					
PDP A	Detention Pond	96°20'36.65"W	In Place	Active	No		
Current Condition:	Good Condition						
SF 3	Silt Fence	Lot 197	In Place	Active	Yes		
Current Condition:	Fair Condition						
		Z is sharen (sh		d 11 1	- 4		
	Silt fence on lot 19	7 is down/damaged and	needs to be repaired	a or it can be remov	ea.		
	(See previous repo	rts) The E&A inspector	will remove during th	e next routine inspe	ction.		
<b>A-</b> -							
SF 5	Silt Fence	South side of lake	In Place	Active	Yes		
Current Condition:	Fair Condition	South side of lake			Yes		
	Fair Condition One area is down/ Boyer Young was i reminded on 3/13/0	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17	eeds to be repaired a	nd cleaned out. of last inspection. B	oyer Young was		
Current Condition:	Fair Condition One area is down/o Boyer Young was i reminded on 3/13/( 10/17/13, 12/4/13,	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1	oyer Young was 6/13, 10/7/13,		
Current Condition:	Fair Condition One area is down/o Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active	oyer Young was		
Current Condition:	Fair Condition One area is down/o Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active	oyer Young was 6/13, 10/7/13,		
Current Condition:	Fair Condition One area is down/u Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14.	oyer Young was 6/13, 10/7/13, Yes		
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Current Condition:	Fair Condition One area is down/o Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. inspection on 1/15/1	oyer Young was 6/13, 10/7/13, Yes 4.		
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Current Condition: SF 8 Current Condition:	Fair Condition One area is down/o Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will b Young was remind	damaged and full and n nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. 41°02'28.55"N	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. Inspection on 1/15/1 4. Not done as of la	oyer Young was 6/13, 10/7/13, Yes 4. st inspection. Bo		
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Current Condition: SF 8 Current Condition: STR	Fair Condition   One area is down/or   Boyer Young was in reminded on 3/13/or   10/17/13, 12/4/13,   Silt Fence   Fair Condition-The   Various sections of   Boyer Young will b   Young was remind   Streets   Good Condition-Not inspection on 8/19/or   SWPPP Sign	damaged and full and no nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p it the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. 41°02'28.55"N 96°20'36.35"W o major signs of track ou '15.	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place In Place K. Mick Smith cleane 8/8/2008	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. Inspection on 1/15/1 Active d the cul-de-sac sol	oyer Young was 6/13, 10/7/13, Yes 4. st inspection. Bo uth of lot 139 prio		
Current Condition: SF 8 Current Condition: STR Current Condition:	Fair Condition   One area is down/or   Boyer Young was in reminded on 3/13/or   10/17/13, 12/4/13,   Silt Fence   Fair Condition-The   Various sections of   Boyer Young will b   Young was remind   Streets   Good Condition-Not inspection on 8/19/or   SWPPP Sign   Good Condition - A	damaged and full and m nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p i the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. 41°02'28.55"N 96'20'36.35"W o major signs of track ou 15.	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14 In Place In Place 8/8/2008 I at Club House Drive	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. Inspection on 1/15/1 Active dthe cul-de-sac sol	oyer Young was 6/13, 10/7/13, Yes 4. st inspection. Bo st inspection. Bo No uth of lot 139 pric		
SF 8 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Fair Condition   One area is down/or   Boyer Young was in reminded on 3/13/0/17/13, 12/4/13,   Silt Fence   Fair Condition-The   Various sections of   Boyer Young will be   Young was remind   Streets   Good Condition-Not inspection on 8/19/0   SWPPP Sign   Good Condition - Ae   Hwy 6. South Lake	damaged and full and m nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p it the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. 41°02'28.55"N 96°20'36.35"W o major signs of track ou 15. Three signs on site sign has been installed	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14 In Place In Place 8/8/2008 I at Club House Drive	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. inspection on 1/15/1 4. Not done as of la <u>Active</u> d the cul-de-sac sou <u>Active</u> and Hwy 6 and at l	oyer Young was 6/13, 10/7/13, Yes 4. st inspection. Bo uth of lot 139 prio No ron Horse Drive a		
SF 8 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Fair Condition   One area is down/or   Boyer Young was in reminded on 3/13/or   10/17/13, 12/4/13,   Silt Fence   Fair Condition-The   Various sections of   Boyer Young will b   Young was remind   Streets   Good Condition-Not inspection on 8/19/or   SWPPP Sign   Good Condition - A	damaged and full and m nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p it the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. 41°02'28.55"N 96°20'36.35"W o major signs of track ou 15. Three signs on site sign has been installed	eeds to be repaired a 6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14 In Place In Place 8/8/2008 I at Club House Drive	nd cleaned out. of last inspection. B , 3/6/12, 4/3/13, 9/1 Active 1/15/14. inspection on 1/15/1 4. Not done as of la <u>Active</u> d the cul-de-sac sou <u>Active</u> and Hwy 6 and at l	oyer Young was 6/13, 10/7/13, Yes 4. st inspection. Bo st inspection. Bo No uth of lot 139 pric		