


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	90%			
Overall Development:	50%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"			
Friday	0.06"	10/17/08		
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"	10/24/08		
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?				
Entire site; grading completed and stabilized prior to Spring 2005.				
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :				
Entire site; grading completed and stabilized prior to Spring 2005.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Dense Vegetation, seeding/sodden, matting, Re-seeding 5/2006, paving, and landscaping.				
Comments:				
Comments:				
Site is in overall good condition. Home construction is active on site.				
Findings / Corrective Actions (Date):				

**Findings / Corrective Actions (Date):**

- 1) Home Builder on Lot 9 had some track off from the lot and lot requires some silt fence due to proximity with the pond and run-off. Developer Boyer Young will be informed to have the builder install silt fence by 4/7/08. Lot was sodded prior to inspection on 10/17/08 by Builder.
- 2) Silt fence check East of lot 128 is undermined and needs to be backfilled and compacted. Boyer Young was informed to complete by 10/30/08.
- 3) Silt fence checks West of lot 128 are undermined and needs to be backfilled and compacted. Boyer Young was informed to complete by 10/30/08.
- 4) A pile of rock in the street in South view Circle needs to be removed. Boyer Young was informed to complete by 10/30/08.
- 5) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No	Repairs Needed/Planned:
<b>Current Condition:</b>	Good Condition					
SF 1	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- Protecting run-on from adjacent corn field.  A few areas down/damaged and needs to be repaired or removed.  Boyer & Young to remove silt fence or maintenance by 3/21/08. Maintenance not completed as of last inspection.					
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area.					
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- Partially removed due to good vegetation, but will need to be reinstalled once home construction start up in this area.  A few areas area down/damaged and needs to be repaired.  Boyer Young was informed to complete maintenance by 7/24/08. Maintenance not completed as of last inspection.					
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to good vegetation.					
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition  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. Due to rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to rains maintenance was unable to be completed; New completion date will be 6/19/08. Due to rains maintenance was unable to be completed; New completion date will be 6/26/08. Due to rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.					
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to development.					
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to development.					
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	Two signs of site	8/8/2008	Active	No	
<b>Current Condition:</b>	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Horse Drive and Hwy 6. On 10/17/08 inspector re-installed a SWPPP sign at Club House Drive and Hwy 6.					
Inspector Signature: 			Reviewed By: 