	E&A- P	2006.056.01					
Inspector: Mike Jacobson				Stage			
Project Name:	Iro	Iron Horse- Ashland, NE 3					
For Week Ending:	11/8/2008						
	1	,					
Grading:	100%						
Sanitary Sewer: Storm Sewer:	90%						
Paving:	90%						
Seeding:	100%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
		Bate moposiou		Week 1			
Sunday:	0.00"						
Monday	1.27"						
Tuesday	0.46"	10/14/08					
Wednesday	0.28"	10/15/08					
Thursday Friday	0.00" 0.06"	10/17/08					
Saturday	0.00"	10/11/00					
	15.00			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"			Trook o			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.00"						
Saturday	0.00			Week 4 / 5			
Sunday:	0.00"			110011 170			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.01"						
Thursday	0.02"						
Friday	0.00"						
Saturday	0.00						
	None						
Complaints:							
Construction Const							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the s	site have had a temporar	ry or permanent cessation of	grading, earthwork, or gr	ound disturbance in			
the last 14 days?	a temperal	, po	gamg, caramorn, or gr	alotarbanoo III			
Entire site; grading completed and stab	ilized prior to Spring	2005.					
one, grading completed and stab							
Which portion(s) (i.e. drainage basins) of the s	site de not have greeting	parthwork or ground distri-	rhance scheduled in the	ovt 14 days?			
without portion(s) (i.e. drainage basins) of the s	nte do not nave grading	, earmwork, of ground distu	ivance scheduled in the n	ext 14 days? :			
Entire site; grading completed and stab	ilized prior to Spring	2005.					
one, grading completed and stab	T Prior to opining		1				
What tomporary or parent at the literature	nourse lieted in this con	tion are being implement of					
What temporary or permanent stabilization me							
Dense Vegetation, seeding/sodden, ma	tting, Re-seeding 5/2	ขบบซ์, paving, and landsc	apıng.				
Comments:							
Comments:							
Comments: Site is in overall good condition. Home	construction is setting	on site					
Findings / Corrective Actions (Date):		OII SILC.					
i mangs / 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 2) oil felice cleak Last of the 126 is underlimed and needs to be backlined and compacted. Boyer 1 dding 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
- 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.

	are bivii 'section'.								
	_		Projected Install						
Unique Name	Туре	Location	Date	Status	Maintenance				
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No				
Current Condition:	Good Condition	WOOddoonloos	III Flace	Active	INU				
	Good Corramor:	N00d00m00s							
SF 1	Silt Fence	W00d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition- Pro	tecting run-on from adja	acent corn field.						
	A favorance design	A few areas down/damaged and needs to be repaired or removed.							
	A rew areas down	damaged and needs to	be repaired or remove	ea.					
	Boyer & Young to	Boyer & Young to remove silt fence or maintenance by 3/21/08. Maintenance not completed as of last							
	inspection.								
		N00d00m00s							
SF 2	Silt Fence	W00d00m00s		Removed					
Current Condition:		ood vegetation, but will	need to be reinstalled	once home constru	uction starts up in this				
	area.	N00d00m00s							
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition- Par	tially removed due to go	ood vegetation, but wil	I need to be reinsta	Illed once home				
	construction start u	construction start up in this area.							
	A 6	/	de de les asseins d						
	A few areas area o	lown/damaged and nee	as to be repaired.						
	Boyer Young was i	nformed to complete m	aintenance by 7/24/08	. Maintenance not o	completed as of last				
	inspection.								
		N00d00m00s							
SF 4	Silt Fence	W00d00m00s		Removed					
Current Condition:	Removed due to g	ood vegetation.							
		N00d00m00s							
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition	Fair Condition							
	One area is down/o	damaged and full and no	eeds to be repaired an	d cleaned out.					
		nformed to complete by ate will be 6/12/08. Due							
					The second secon				
		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. Maintenand	e not completed as of l	ast inspection.						
		N00d00m00s							
SF 6	Silt Fence	W00d00m00s		Removed					
Current Condition:	Removed due to d			1					
		N00d00m00s							
SF 7	Silt Fence	W00d00m00s		Removed					
Current Condition:	Removed due to d								
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	No				
Current Condition:		o major signs of track of		Active	140				
OWDDD O		, ,		A					
SWPPP Sign Current Condition:	SWPPP Sign	Two signs of site	8/8/2008	Active	No ron Hose Drive and				
Sarrent Condition.	Hwy 6.	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Hose Drive and Hwy 6							
		ctor re-installed a SWPI	PP sign at Club House	Drive and Hwy 6.					
	1000				Toda / A.I. k				
or Signature:	had Jawlow			Reviewed By:	Zodnany L. Jilik				
J.gaturo. /	,								