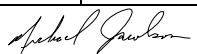


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	12/13/2008			
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	90%			
Overall Development:	50%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.39"			
Tuesday	0.89"			
Wednesday	0.00"	11/12/08		
Thursday	0.10"			
Friday	0.04"			
Saturday	0.00"	11/15/08		
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.09"			
				Week 4 / 5
Sunday:	0.02"; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"	None; 12/10/08		
Thursday	0.00"; 0.00"			
Friday	0.00"; 0.00"			
Saturday	0.00"; 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) 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. Maintenance not completed as of last inspection.				
2) 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. Maintenance not completed as of last inspection.				
3) 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. Maintenance not completed as of last inspection.				
4) 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:
Current Condition:	Good Condition					
SF 1	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	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		
Current Condition:	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	
Current Condition:	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		
Current Condition:	Removed due to good vegetation.					
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	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		
Current Condition:	Removed due to development.					
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	Removed due to development.					
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	Two signs of site	8/8/2008	Active	No	
Current Condition:	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Hose 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: 