	E&A- P2006.056.01							
Inspector: Zach Jilek, CPESC, CISEC				Stage				
Project Name:	Iron Horse- Ashland, NE							
For Week Ending:	2/9/2008							
Grading:	100%							
Sanitary Sewer: 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"			week i				
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.06"							
Thursday Friday	0.08"							
Saturday	0.00"							
outui duy	0.00			Week 2				
Sunday:	0.01"							
Monday	0.03"							
Tuesday	0.00"	04/02/00						
Wednesday Thursday	0.01"	01/23/08						
Friday	0.00"							
Saturday	0.00"							
				Week 3				
Sunday:	0.00"							
Monday	0.01"							
Tuesday Wednesday	0.01"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
	0.00"			Week 4 / 5				
Sunday: Monday	0.03"							
Tuesday	0.17"							
Wednesday	0.10"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Complaints:	None							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si the last 14 days?	te have had a temporal	ry or permanent cessation o	f grading, earthwork, or g	round disturbance in				
Entire site; grading completed and stabil	ized prior to Spring	2005.						
Which portion(s) (i.e. drainage basins) of the si	te do not have grading	, earthwork, or ground distu	rbance scheduled in the r	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/sodding, matting, Re-seeding 5/2006, paving, and landscaping.								
Communica								
Comments:								
Comments: Site is in overall good condition. Home construction is active on site.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP Section.								

			Projected Install			Description of
Unique Name	Туре	Location	Date	Status	Maintance	Maintenance/Activity:
	Permanent	N00d00m00s				
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	Repairs Needed/Planned:

Current Condition:	Good Condition							
		N00d00m00s						
SF 1	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition- P	Good Condition- Protecting run-on from adjacent corn field.						
		N00d00m00s						
SF 2	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition	Good Condition						
	Remove & Replace	Remove & Replaced on 3/2006 by Hausman						
		N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition	Good Condition						
	Maintanced on 4/2	Maintanced on 4/2006 by Hausman						
		N00d00m00s						
SF 4	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition				•			
	Remove & Replace	Remove & Replaced on 3/2006 by Hausman						
		N00d00m00s						
SF 5	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition				•			
	Maintanced on 4/2	Maintanced on 4/2006 by Hausman						
		N00d00m00s						
SF 6	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition							
		N00d00m00s						
SF 7	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition							
		N00d00m00s						
STR	Streets	W00d00m00s	In Place	Active	No			
Current Condition:		major signs of track of						

Inspector Signature: Zachary k. Jilk