


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	6/13/2009			
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	0.00"			
Tuesday	0.16"			
Wednesday	0.95"	05/13/09		
Thursday	0.01"			
Friday	0.01"	05/15/09		
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.12"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00", 0.34"			
Monday	0.04", 0.11"			
Tuesday	0.10", 0.04"			
Wednesday	0.00", 0.00"			
Thursday	0.00", 0.00"			
Friday	0.00", 0.63"			
Saturday	2.11", 0.00"	6/6/09; 6/13/09		
Complaints:	None			
<b>Construction Sequencing:</b>				
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/sodding, matting, Re-seeding 5/2006, paving, and landscaping.				
<b>Comments:</b>				
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Site is in overall good condition. Home construction is active on site.				
<b>Findings / Corrective Actions (Date):</b>				

**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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. 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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. 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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.
- 4) Varies empty lots have concrete/debris on them and it needs to be cleaned up. Boyer Young was informed to complete by 3/18/09. Maintenance not completed as of last inspection.
- 5) Silt fence needs to be installed on the back of lot 118. Boyer Young was informed to complete maintenance by 3/18/09. Maintenance not completed as of last inspection.
- 6) It is recommended to Boyer Young that silt fence should be installed on the front of lot 60. Boyer Young was informed to complete by 3/18/09. Maintenance not completed as of last inspection.
- 7) 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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. 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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. 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. On 3/13/09 Boyer Young was reminded that maintenance needs to be completed ASAP. 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	Yes	
<b>Current Condition:</b>	Fair Condition  It appears that minor run off was cleaned up prior to inspection on 6/6/09, but due to recent rains a few areas have some minor signs of run off and needs to be cleaned up.  Boyer Young was informed to clean up by 6/7/09.					
SWPPP Sign	SWPPP Sign	Three 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 Hose Drive and Hwy 6. South Lakeview Way & South Bend Road entrance. During inspection on 4/29/09 inspector found a SWPPP sign in a pile of concrete debris at the entrance at South Lakeview Way & South Bend Road and re-installed during inspection. Therefore there are know three signs on site.
Inspector Signature: 	Reviewed By: 