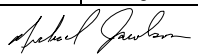


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	11/14/2009			68003
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	90%			
Overall Development:	50%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.16"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	10/20/09		
Wednesday	0.54"			
Thursday	1.37"			
Friday	0.01"	10/23/09		
Saturday	0.00"	10/24/09		
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.38"			
Friday	0.01"	10/30/09		
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 0.00"	11/1/2009; None		
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
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/sodding, 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. 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) Various 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) Silt fence on the front of lot 192 is not trenched in correctly in a few areas and down/damaged in one area and it needs to be repaired.
- 8) Lot 123 has active home construction and it needs lot level silt fence installed on the lot. Steve w/ Landmark Homes was informed to complete by 3/18/09. Maintenance not completed as of last inspection.
- 9) Lot 43 has active home construction and the silt fence on the back of the lot is not trenched in correctly. The silt fence on the lot needs to be repaired.
- 10) 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	No	
<b>Current Condition:</b>	Fair Condition- No major signs of track off.					
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 Horse 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 now three signs on site.					
Inspector Signature: 		Reviewed By: 