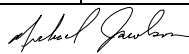
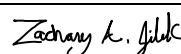


| E&A- P2006.056.01   |                         |                |  |            |
|---|-------------------------|----------------|--|------------|
| Inspector: Mike Jacobson  |                         |                |  | Stage      |
| Project Name:   | Iron Horse- Ashland, NE |                |  | 3          |
| For Week Ending:  | 12/12/2009              |                |  | 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  | 0.00"                   |                |  |            |
| Tuesday   | 0.00"                   |                |  |            |
| Wednesday   | 0.00"                   |                |  |            |
| Thursday  | 0.00"                   |                |  |            |
| Friday  | 0.00"                   |                |  |            |
| Saturday  | 0.00"                   |                |  |            |
|   |                         |                |  | Week 2     |
| Sunday:   | 0.00"                   |                |  |            |
| Monday  | 0.00"                   |                |  |            |
| Tuesday   | 0.00"                   |                |  |            |
| Wednesday   | 0.00"                   |                |  |            |
| Thursday  | 0.00"                   |                |  |            |
| Friday  | 0.00"                   |                |  |            |
| Saturday  | 0.00"                   |                |  |            |
|   |                         |                |  | Week 3     |
| Sunday:   | 0.00"                   |                |  |            |
| Monday  | 0.00"                   |                |  |            |
| Tuesday   | 0.00"                   |                |  |            |
| Wednesday   | 0.00"                   |                |  |            |
| Thursday  | 0.00"                   |                |  |            |
| Friday  | 0.00"                   |                |  |            |
| Saturday  | 0.00"                   |                |  |            |
|   |                         |                |  | Week 4 / 5 |
| Sunday:   | 0.19"                   |                |  |            |
| Monday  | 0.08"                   |                |  |            |
| Tuesday   | 0.72"                   | 12/08/09       |  |            |
| Wednesday   | 0.02"                   |                |  |            |
| Thursday  | 0.00"                   |                |  |            |
| Friday  | 0.00"                   |                |  |            |
| Saturday  | 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. Rock pile was removed from the street prior to inspection on 12/8/09 by Boyer Young. |                         |                |  |            |
| 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) 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.   |                         |                |  |            |
| 8) 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<br>W00d00m00s | In Place               | Active  | No   | Repairs Needed/Planned:              |
| <b>Current Condition:</b>  | Good Condition   |                          |                        |         |  |                                      |
| SF 1   | Silt Fence   | N00d00m00s<br>W00d00m00s | In Place               | Active  | Yes  |                                      |
| <b>Current Condition:</b>  | Fair Condition- Protecting run-on from adjacent corn field.<br><br>A few areas down/damaged and needs to be repaired or removed.<br><br>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<br>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<br>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.<br><br>A few areas area down/damaged and needs to be repaired.<br><br>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<br>W00d00m00s |                        | Removed |  |                                      |
| <b>Current Condition:</b>  | Removed due to good vegetation.  |                          |                        |         |  |                                      |
| SF 5   | Silt Fence   | N00d00m00s<br>W00d00m00s | In Place               | Active  | Yes  |                                      |
| <b>Current Condition:</b>  | Fair Condition<br><br>One area is down/damaged and full and needs to be repaired and cleaned out.<br><br>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<br>W00d00m00s |                        | Removed |  |                                      |
| <b>Current Condition:</b>  | Removed due to development.  |                          |                        |         |  |                                      |
| SF 7   | Silt Fence   | N00d00m00s<br>W00d00m00s |                        | Removed |  |                                      |
| <b>Current Condition:</b>  | Removed due to development.  |                          |                        |         |  |                                      |
| STR  | Streets  | N00d00m00s<br>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.<br>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:  |                                      |