

E&A- P2006.056.01				
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	5/10/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"	04/19/08		
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"			
Saturday	0.09"			
				Week 3
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.31"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"			
Wednesday	0.01"			
Thursday	0.01"	05/08/08		
Friday	0.16"			
Saturday	0.76"			
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) See BMP Section for required maintenance. 2) Home Builder on Lot 9 had some track off from the lot and lot requires some silt fence due to proximity with the pond and run-off. Developer Boyer & Young will be directed to have builder take care if the problems by 4/7/08. Not completed as of last inspection but may be delayed due to rain during maintenance period. Still not completed as of last inspection developer is aware of maintenance and it still not completed. 3) Home Builder on approximately Lot 105-106 has some silt fence that requires maintenance. Developer Boyer & Young will be directed to have builder take care if the problems by 4/7/08. Not completed as of last inspection but may be delayed due to rain during maintenance period. Still not completed as of last inspection developer is aware of maintenance and it still not completed. 4) Silt fence on Lot 140 is down in areas and requires maintenance. Boyer & Young was directed to maintenance by 4/7/08. Not completed as of last inspection but may be delayed due to rain during maintenance period. Still not completed as of last inspection developer is aware of maintenance and it still not completed.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SF 1	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes
Current Condition:	Good Condition- Protecting run-on from adjacent corn field. Areas down and damaged. Boyer & Young to remove silt fence or maintenance by 3/21/08. Not completed as of last inspection.				
SF 2	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes
Current Condition:	Good Condition Areas down and damaged. Boyer & Young to remove silt fence or maintenance by 3/21/08. Not completed as of last inspection.				
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes
Current Condition:	Good Condition Maintained on 4/2006 by Hausman Area of silt fence is down. Boyer & Young directed to maintenance by 4/7/08. Not completed as of last inspection but may be delayed due to rain during maintenance period.				
SF 4	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes
Current Condition:	Good Condition Remove & Replaced on 3/2006 by Hausman Area of silt fence is down. Boyer & Young directed to maintenance by 4/7/08. Not completed as of last inspection but may be delayed due to rain during maintenance period.				

SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	No
Current Condition:	Fair Condition Maintanced on 4/2006 by Hausman				
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.				
Inspector Signature:		<i>Zachary K. Gilek</i>			