

E&A- P2006.056.01				
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	1/12/2008			
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	0.20"			
Tuesday	0.21"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"	12/14/07		
Saturday	0.10"			
				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	0.01"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.03"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 0.01"			
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) No required maintenance in the BMP Section.				

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

Current Condition:	Good Condition				
SF 1	Silt Fence		In Place	Active	No
Current Condition:	Good Condition- Protecting run-on from adjacent corn field.				
SF 2	Silt Fence		In Place	Active	No
Current Condition:	Good Condition Remove & Replaced on 3/2006 by Hausman				
SF 3	Silt Fence		In Place	Active	No
Current Condition:	Good Condition Maintanced on 4/2006 by Hausman				
SF 4	Silt Fence		In Place	Active	No
Current Condition:	Good Condition Remove & Replaced on 3/2006 by Hausman				
SF 5	Silt Fence		In Place	Active	No
Current Condition:	Good Condition Maintanced on 4/2006 by Hausman				
SF 6	Silt Fence		In Place	Active	No
Current Condition:	Good Condition				
SF 7	Silt Fence		In Place	Active	No
Current Condition:	Good Condition				
STR	Streets		In Place	Active	No
Current Condition:	Good Condition-No major signs of track off.				
Inspector Signature: <i>Zachary K. Gilek</i>					