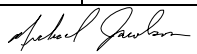


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	7/12/2008			
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	90%			
Overall Development:	50%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"	06/21/08		
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"	06/26/08		
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.01"			
Monday	0.18"			
Tuesday	0.19"	07/08/08		
Wednesday	0.00"			
Thursday	0.00"	07/10/08		
Friday	0.00"			
Saturday	0.07"			
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) 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 informed to have the builder install silt fence by 4/7/08. Maintenance not completed as of inspection on 7/10/08.
- 2) Home Builder on approximately Lot 105-106 has some silt fence that requires maintenance. Developer Boyer & Young will inform the 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. Maintenance not completed as of last inspection, Boyer Young has been reminded of over due maintenance and it is still not completed. Silt fence was removed due to the lots being sodded prior to inspection on 6/21/08 by builder.
- 3) Silt fence on Lot 140 is down/damaged and full and needs to be repaired and cleaned out. 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. Maintenance not completed as of last inspection, Boyer Young has reminded home builder of over due maintenance and it is
- 4) 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:
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. A few areas down/damaged and needs to be repaired or removed. Boyer & Young to remove silt fence or maintenance by 3/21/08. Maintenance not completed as of last inspection.					
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	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	No	
Current Condition:	Good Condition- Damaged portion of silt fence was removed due to good vegetation, but will need to be reinstalled once home construction start up in this area.					
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed		
Current Condition:	Removed due to good vegetation.					
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	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. Due to rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to rains maintenance was unable to be completed; New completion date will be 6/19/08. Due to rains maintenance was unable to be completed; New completion date will be 6/26/08. Due to rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.					
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: 			Reviewed By: 