Project Name: Iron Horse- Ashland, NE 3 7/12/2008	Inspector: Mike Jacobson			Sta			
For Week Ending:							
Grading: 100% Sanitary Sewer: 90% Storm Sewer:							
Sanitary Sewer: 90%	TO WEEK LINGING.		771272000				
Storm Sewer: 90% Paving: 90% Paving: 90% Secting: 100% Utilities: 90% Paving: 90% Pa							
Paving: 90% Seeding: 100% Utilities: 90%							
Seeding:							
Utilities: 99%							
Sunday:							
Sunday: 0.12" Monday 0.00" Tuesday 0.00" Tuesday 0.00" Thursday 1.19" Friday 0.08" 06/20/08 Saturday 0.00" Sunday: 0.00" Monday 0.00" Monday 0.00" Monday 0.00" Monday 0.00" Tuesday 1.07" Wednesday 0.00" Monday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.48" 06/26/08 Friday 0.57" 06/27/08 Saturday 0.48" 06/26/08 Friday 0.57" 06/27/08 Saturday 0.00" Saturday 0.00" Sunday: 0.00" Tuesday 0.00" Tuesday 0.00" Sunday: 0.00" Tuesday 0.00" Tuesday 0.00" Tuesday 0.00" Tuesday 0.00" Saturday 0.00" Sat							
Sunday: 0.12* Monday 0.00* Tuesday 0.00* Turesday 1.19* Friday 0.08* 06/20/08 Saturday 0.00* Sunday: 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Wednesday 0.00* Sunday: 0.00* Monday 0.00* Tuesday 1.07* Wednesday 1.07* Wednesday 0.00* Saturday 0.48* 06/26/08 Friday 0.57* 06/27/08 Saturday 0.48* 06/26/08 Friday 0.57* 06/27/08 Saturday 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Monday 0.00* Tuesday 0.00* Monday 0.00* Sunday: 0.00* Monday 0.00* Tuesday 0.00* Monday 0.00* Saturday 0.00*	RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Monday							
Tuesday							
Wednesday			+				
Thursday			+				
Saturday			+				
Saturday O.00° Monday O.00° Monday O.00° Monday O.00° More desday O.00° Saturday O.00° Monday O.00° Monday O.00° Monday O.00° Monday O.00° More desday More des			06/20/08				
Monday			<u> </u>				
Monday	Sunday	In on"	1				
1.07"			+				
Wednesday			+				
Thursday 0.48" 06/26/08 Friday 0.57" 06/27/08 Saturday 0.00" 06/28/08 Sunday: 0.00" Sunday: 0.00" Saturday 0.18" Sunday: 0.18" Sunday: 0.19" O7/08/08 Sunday: 0.19" O7/08/08 Saturday 0.19" O7/08/08 Saturday 0.00" Satu			06/25/08				
Friday							
Sunday: 0.00°							
Monday 0.00°		0.02"					
Monday 0.00°	Sunday	0.00"					
Tuesday 0.43"			+				
Wednesday Thursday 0.00° Friday Saturday 0.00° Sunday: Monday 0.18° Tuesday 0.19° 0.7/08/08 Wednesday 0.00° Thursday 0.00° Saturday 0.00° Thursday 0.00° Saturday 0.00° Thursday 0.00° Saturday 0.00° Thursday 0.00° Saturday			+				
Thursday 0.00°			1				
Saturday 0.00"							
Sunday: Monday							
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 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 disturble 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. 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:	Saturday	0.00"					
Monday Tuesday 0.19" 07/08/08 Wednesday 0.00" Thursday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday None Complaints:		lacus.		We			
Tuesday 0.19" 07/08/08 Wednesday 0.00" 07/10/08 Thursday 0.00" 07/10/08 Friday 0.00" 0.00" Saturday 0.00" 0.07" 0.00" Complaints: 0.00" 0.00" 0.00" Complaints: 0.00" 0.			1				
Wednesday Thursday 0.00" O7/10/08 Friday 0.00" Saturday 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 disturbed 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:			07/09/09				
Thursday 0.00" 07/10/08 Friday 0.00" 0.00" Saturday 0.00" Complaints: None 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 disturbed 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:			01/00/00				
Friday Saturday 0.00" Saturday 0.00" None 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 disturble 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:			07/10/08				
Saturday O.07" None 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 disturt 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:			3.7.3700				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturble 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:							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturble 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:		None					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturble 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:	Complaints:						
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturble 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:							
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:							
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:		f the site have had a tempor	ary or permanent cessation of grading, earthwork	, or ground distu			
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:	<u> </u>	stabilized prior to Spring	2005				
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:	one, grading completed and	The state of the s	, ====				
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:	Military and a Control of the Contro	Maria de la contraction de la		1			
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:	wnich portion(s) (i.e. drainage basins) o	τ tne site do not have gradin	g, eartnwork, or ground disturbance scheduled ir	tne next 14 days			
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping. Comments: Comments:	Entire site; grading completed and	stabilized prior to Spring	g 2005.				
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping. Comments: Comments:							
Comments: Comments:	What temporary or permanent stabilization	on measures listed in this se	ection are being implemented?				
Comments:	Dense Vegetation, seeding/soddin	g, matting, Re-seeding 5	5/2006, paving, and landscaping.				
	Comments:						

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.
- 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
 Some maintenance is required in the BMP section.

			Desirated Install					
Unique Name	Туре	Location	Projected Install Date	Status	Maintance	Description of		
Offique Name	Permanent	N00d00m00s	Date	Status	Wallitatice	Maintenance/Activity		
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	Repairs Needed/Plan		
Current Condition:	Good Condition	Woodoomoos	III I Idoc	Active	110	ixepairs Needed/Fiair		
Current Condition.	Cood Condition	N00d00m00s						
SF 1	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:		rotecting run-on from a		Active	1 53			
Current Condition.	Good Condition- 1	rotecting run-on from a	ujaceni com neia.					
	A few areas down/	A few areas down/damaged and needs to be repaired or removed.						
		· ·						
	Boyer & Young to	remove silt fence or ma	intenace by 3/21/08. M	Maintenance not con	npleted as of last			
	inspection.							
		N00d00m00s						
SF 2	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to a	ood vegetation, but will	need to be reinstalled	once home constru	ction starts up in this			
	area.	.						
		N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition- D	amaged portion of silt f	ence was removed due	e to good vegetation	n, but will need to be			
	reinstalled once ho	me construction start u	p in this area.	o o				
		N00d00m00s						
SF 4	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to g			1101110104				
Carrotti Containoni	rtemered due to g							
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Activo	Yes			
Current Condition:	Fair Condition	Woodoomoos	In Place	Active	res	-		
Current Condition.	Fall Collulion							
	One area is down/	damaged and full and n	eeds to be renaired an	d cleaned out				
	One area is down,	admaged and rail and m	local to be repaired an	a oleanea eat.				
	Bover Young was	nformed to complete by	v 6/6/08. Due to rains r	maintenance was ur	nable to be completed:			
		ate will be 6/12/08. Due						
	completion date wi	II be 6/19/08. Due to ra	ins maintenance was u	nable to be comple	ted; New completion			
	date will be 6/26/08	3. Due to rains mainten	ance was unable to be	accompleted, New or	moletion date will be			
			arioc was ariable to be	completed, New Co	impletion date will be			
	7/5/08. Maintenand	ce not completed as of		completed, New Co	impletion date will be			
	7/5/08. Maintenand			completed, New Co	impletion date will be	-		
SF 6		N00d00m00s W00d00m00s		Removed	Impletion date will be			
SF 6 Current Condition:	Silt Fence	N00d00m00s W00d00m00s			In piction date will be			
		N00d00m00s W00d00m00s evelopment.			In piction date will be			
Current Condition:	Silt Fence Removed due to d	N00d00m00s W00d00m00s evelopment. N00d00m00s		Removed	impetion date will be			
Current Condition: SF 7	Silt Fence Removed due to d Silt Fence	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s			mpetion date will be			
Current Condition:	Silt Fence Removed due to d	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment.		Removed	mpetion date will be			
Current Condition: SF 7 Current Condition:	Silt Fence Removed due to d Silt Fence Removed due to d	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment. N00d00m00s	last inspection.	Removed Removed				
Current Condition: SF 7 Current Condition: STR	Silt Fence Removed due to d Silt Fence Removed due to d Streets	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s	last inspection.	Removed	No No			
Current Condition: SF 7 Current Condition: STR Current Condition:	Silt Fence Removed due to d Silt Fence Removed due to d Streets Good Condtion-No	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment. N00d00m00s	last inspection.	Removed Removed Active	No			
Current Condition: SF 7 Current Condition: STR Current Condition:	Silt Fence Removed due to d Silt Fence Removed due to d Streets	N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s	last inspection.	Removed Removed Active				