Inspector: Mike Jacobson		2006.056.01		
			Stage	
Project Name:	Iro	n Horse- Ashlan 8/9/2008	id, NE	3
For Week Ending:				
Grading:	100%			
Sanitary Sewer:	90%			
torm Sewer:	90%			
aving:	90%			
eeding:	100%			
ilities:	90%			
verall Development:	50%			
AIN FALL AMOUNTS	Amount in inches	Date inspected		
nday:	0.00"			Week 1
nday	0.00"			
esday	1.06"			
ednesday	0.07"	07/16/08		
ursday	0.19"	07/17/08		
day	0.00"			
urday	0.00"			
	0.00"			Week 2
nday:	0.00"			
nday esday	0.00" 0.19"			
esday ednesday	0.19"			
ursday	0.39"			
day	0.00"			
urday	0.00"		l	
	12.00			Week
nday:	0.00"			
onday	0.00"			
esday	0.24"			
dnesday	0.00"			
ursday	0.00"			
day	0.00"			
turday	0.00"			
ndavu	0.00"			Week 4 / 5
nday: nday	0.00"			
nday esday	0.00"			
dnesday	0.00"			
ursday	0.00"	08/07/08		
day	0.00"	00/01/00		
urday	0.00"			
2	None			
	None			
mplaints: nstruction Sequencing:				
mplaints: Instruction Sequencing: ich portion(s) (i.e. drainage basins) of the si		y or permanent cessation o	of grading, earthwork, or g	round disturbance ir
mplaints: nstruction Sequencing: ich portion(s) (i.e. drainage basins) of the si last 14 days?	te have had a temporar		of grading, earthwork, or g	round disturbance in
mplaints: nstruction Sequencing: ich portion(s) (i.e. drainage basins) of the si last 14 days?	te have had a temporar		of grading, earthwork, or g	round disturbance i
mplaints: nstruction Sequencing: ch portion(s) (i.e. drainage basins) of the si last 14 days? ire site; grading completed and stabil	te have had a temporar zed prior to Spring	2005.		
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nplaints: Instruction Sequencing: ch portion(s) (i.e. drainage basins) of the si ast 14 days? ire site; grading completed and stabil ch portion(s) (i.e. drainage basins) of the si ire site; grading completed and stabilit ire site; grading completed and stabilit it temporary or permanent stabilization means use Vegetation, seeding/sodding, mathematical stability is vegetation stability is ve	te have had a temporar zed prior to Spring te do not have grading zed prior to Spring usures listed in this sec	2005. , earthwork, or ground distr 2005. Lion are being implemented	urbance scheduled in the r	
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Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si the last 14 days? Entire site; grading completed and stabil Which portion(s) (i.e. drainage basins) of the si Entire site; grading completed and stabil What temporary or permanent stabilization mer Dense Vegetation, seeding/sodding, mal Comments: Comments: Comments: Site is in overall good condition. Home c Findings / Corrective Actions (Date):) Home Builder on Lot 9 had some tract un-off. Developer Boyer Young will be ir is of last inspection.	te have had a temporar zed prior to Spring te do not have grading zed prior to Spring sures listed in this sec ting, Re-seeding 5/2 ponstruction is active construction is active	2005. earthwork, or ground distr 2005. Extion are being implemented 2006, paving, and lands on site. d lot requires some silt f builder install silt fence	fence due to proximity by 4/7/08. Maintenanc	with the pond and
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si he last 14 days? Entire site; grading completed and stabil Which portion(s) (i.e. drainage basins) of the si Entire site; grading completed and stabili What temporary or permanent stabilization mer Dense Vegetation, seeding/sodding, mail Comments: Comments: Comments: Site is in overall good condition. Home co Findings / Corrective Actions (Date): I) Home Builder on Lot 9 had some traci un-off. Developer Boyer Young will be in as of last inspection. 2) Lot 33 has stockpile of dirt on it and it o complete maintenance by 7/24/08. Ma B) Some maintenance is required in the l	te have had a temporar zed prior to Spring te do not have grading zed prior to Spring sures listed in this sec ting, Re-seeding 5/. construction is active construction is active formed to have the needs to have silt fe intenance not comp	2005. earthwork, or ground distr 2005. Etion are being implemented 2006, paving, and lands on site. d lot requires some silt f builder install silt fence ence installed on the ba	iurbance scheduled in the i urbance scheduled in the i scaping. fence due to proximity by 4/7/08. Maintenanc ck of the lot. Boyer Yo	with the pond and
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complaints: construction Sequencing: nich portion(s) (i.e. drainage basins) of the si s last 14 days? ntire site; grading completed and stabil nich portion(s) (i.e. drainage basins) of the si nitre site; grading completed and stabil nat temporary or permanent stabilization mease ense Vegetation, seeding/sodding, mate comments: comments: ndings / Corrective Actions (Date): nofings / Corrective Actions (Date): Home Builder on Lot 9 had some tracton-of. Developer Boyer Young will be ir so f last inspection. Lot 33 has stockpile of dirt on it and it complete maintenance by 7/24/08. Mate	te have had a temporar zed prior to Spring te do not have grading zed prior to Spring sures listed in this sec ting, Re-seeding 5/. construction is active construction is active formed to have the needs to have silt fe intenance not comp	2005. earthwork, or ground distr 2005. Etion are being implemented 2006, paving, and lands on site. d lot requires some silt f builder install silt fence ence installed on the ba	iurbance scheduled in the i urbance scheduled in the i scaping. fence due to proximity by 4/7/08. Maintenanc ck of the lot. Boyer Yo	with the pond and

Description of Maintenance/Activity:

		r				_				
	Permanent	N00d00m00s								
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	Repairs Needed/Planne				
Current Condition:	Good Condition	1100.100.00				_				
SF 1	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes					
Current Condition:		ptecting run-on from adj		Active	Tes	-				
current condition.										
	A few areas down									
	Boyer & Young to									
	inspection.		1							
		N00d00m00s								
SF 2	Silt Fence	W00d00m00s		Removed						
Current Condition:		ood vegetation, but will	need to be reinstalle	d once home constr	uction starts up in this					
	area.	N00d00m00s	1	1		_				
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes					
Current Condition:		rtially removed due to g				_				
ourient contaition.	construction start									
	A few areas area o	A few areas area down/damaged and needs to be repaired.								
	_									
		Boyer Young was informed to complete maintenance by 7/24/08. Maintenance not completed as of last								
	inspection.			1						
2- 1	011-5	N00d00m00s								
SF 4 Current Condition:	Silt Fence	W00d00m00s		Removed		_				
Current Condition:	Removed due to g	Ű	1							
<u></u>	011 5	N00d00m00s								
SF 5 Current Condition:	Silt Fence Fair Condition	W00d00m00s	In Place	Active	Yes					
Current Condition:	Fair Condition									
	One area is down/									
		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. Maintenan									
						_				
SF 6	Silt Fence	N00d00m00s W00d00m00s		Romovod						
Current Condition:	Removed due to c			Removed	I	-				
Current Condition.		N00d00m00s				-				
SF 7	Silt Fence	W00d00m00s		Removed						
Current Condition:	Removed due to c		1	Koniovou	1	-				
		N00d00m00s				7				
STR	Streets	W00d00m00s	In Place	Active	No					
Current Condition:		major signs of track of								
					Zh / 11/2	1				
Andrew Simplement Market	beel Jawlom			Deviewed D	Zoonary K. Jild					
pector Signature:	r]		Reviewed By:	0.1					