


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	9/13/2008			
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:	0.02"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	08/20/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.17"	08/27/08		
Thursday	0.00"	08/28/08		
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.40"			
Tuesday	0.06"; 0.00"	None; 9/9/08		
Wednesday	0.00"; 0.00"	None; 9/10/08		
Thursday	0.00"; 1.29"			
Friday	0.03"; 0.27"	None; 9/12/08		
Saturday	0.08"; 0.01"	None; 9/13/08		
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 last inspection.
- 2) Lot 33 has stockpile of dirt on it and it needs to have silt fence installed on the back of the lot. Boyer Young was informed to complete maintenance by 7/24/08. Maintenance not completed as of last inspection. As of inspection on 8/20/08 stockpile of dirt has been removed, therefore silt fence is not needed any longer.
- 3) Silt fence on lot 40 is full and down/damaged and needs to be cleaned out and repaired. Boyer Young was informed to complete maintenance by 7/24/08. Silt fence was removed and reinstalled prior to inspection on 9/13/08 by Boyer Young.
- 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:
<b>Current Condition:</b>	Good Condition					
SF 1	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair 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		
<b>Current Condition:</b>	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	Yes	
<b>Current Condition:</b>	Fair Condition- Partially removed due to good vegetation, but will need to be reinstalled once home construction start up in this area.  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.					
SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to good vegetation.					
SF 5	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	Removed due to development.					
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed		
<b>Current Condition:</b>	Removed due to development.					
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Good Condition  Some minor signs of run off in the circle at the end Granite Way Street.  Boyer Young was informed to clean street on 9/13/08.					
SWPPP Sign	SWPPP Sign	Two signs of site	8/8/2008	Active	Yes	
<b>Current Condition:</b>	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Horse Drive and Hwy 6.  The sign at Club House Drive and Hwy 6 is missing and a sign needs to be reordered and reinstalled.					
Inspector Signature: 					Reviewed By: 