


E&A- P2006.056.01				
Inspector: Mike Jacobson				Stage
Project Name:	Iron Horse- Ashland, NE			3
For Week Ending:	10/11/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.45"	09/22/08		
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"	09/25/08		
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.65"	10/07/08		
Wednesday	0.00"	10/08/08		
Thursday	0.00"			
Friday	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 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/sodden, matting, Re-seeding 5/2006, paving, and landscaping.				
Comments:				

<b>Comments:</b> Site is in overall good condition. Home construction is active on site.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 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) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No
<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	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
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 Hose Drive and Hwy 6.
	The sign at Club House Drive and Hwy 6 is missing and a sign needs to be reordered and reinstalled.
<b>Inspector Signature:</b> 	<b>Reviewed By:</b> 