
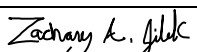


| E&A - 2004.020.000 | | | | |
|---|------------------|----------------|--|-------------------|
| Inspector: Mike Jacobson | | | | Stage |
| Project Name: | Palisades | | | 3 |
| For Week Ending: | 11/8/2008 | | | |
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 39% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | |
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 1.27" | | | |
| Tuesday | 0.46" | 10/14/08 | | |
| Wednesday | 0.28" | 10/15/08 | | |
| Thursday | 0.00" | | | |
| Friday | 0.06" | 10/17/08 | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.31" | | | |
| Wednesday | 1.18" | | | |
| Thursday | 0.13" | 10/23/08 | | |
| Friday | 0.11" | 10/24/08 | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 / 5 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | 11/04/08 | | |
| Wednesday | 0.01" | | | |
| Thursday | 0.02" | | | |
| 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 site seeded 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 site seeded Spring 2005. | | | | |
| What temporary or permanent stabilization measures listed in this section are being implemented? | | | | |
| Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008) | | | | |
| Comments: | | | | |
| Comments: Home construction is active in varies areas on site. During inspection on 11/4/08 Nick Young was repairing erosion north of sediment basin 4. | | | | |
| Findings / Corrective Actions (Date): | | | | |

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | Description of Maintenance/Activity: |
|---------------------------|--|--------------------------|------------------------|---------|-------------|--------------------------------------|
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | | Repairs Needed/Planned: |
| Current Condition: | Removed; 2 paved entrances exist on site. | | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 30% Filled Cleaned out 06/05 | | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 10% Filled Cleaned out 7/07 | | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 40% Filled Cleaned out 06/05 | | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 35% Filled Cleaned out 07/05 | | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes | |
| Current Condition: | Fair Condition One area is down/damaged and needs to be repaired. Lot 295 has dirt piled on silt fence and it needs to be cleaned out. Boyer Young was informed to complete maintenance by 7/25/08. Maintenance not completed as of last inspection. | | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes | |
| Current Condition: | Fair Condition- One area is full and needs to be cleaned out; a few areas down/damaged and needs to be repaired or removed due to the lots being fully developed and sodded. On 6/20/08 the full area was cleaned out, but silt fence that needs to be removed has not been completed. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. | | | | | |
| SF 3 | | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed; permanent vegetation | | | | | |
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area. | | | | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area. | | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area. | | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes | |
| Current Condition: | Good Condition -Partially remove due to lots be completely developed. One are is full and needs to be clean out. One area is down/damaged and needs to be replaced. Boyer Young was informed to complete maintenance by 7/24/08. Maintenance not completed as of last inspection. | | | | | |
| SF 8 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes | |

| | | | | | |
|-----------------------------|---|--------------------------|--|---------|-----|
| Current Condition: | Fair Condition A few areas are down and needs to be retied. A few areas needs to be removed due to the lots being fully developed and sodded. Due to the rains more maintenance is needed. A few areas are undermined and needs to be backfilled and compacted. Various areas are down/damaged and needs to be repaired. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. | | | | |
| SF 9 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | Fair Condition A few areas are down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. | | | | |
| SF 10 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Fair Condition- Partially removed due to lot development. Silt fence was removed behind sodded lots prior to inspection on 7/16/08. One area is full and needs to be cleaned out; Due to the rain more maintenance is needed. One area is blown out and needs to be replaced. One area is damaged and needs to be repaired. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. | | | | |
| ST 1 | Silt Trap | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed; berm constructed and area matted and seeded. | | | | |
| STR | Streets | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | Good Condition Some signs of minor run off in a few areas along Rampart Street. Boyer Young was informed to cleaned street on 10/23/08. Street not cleaned up as of last inspection. | | | | |
| SWPPP Sign | SWPPP Sign | Three signs on site | 3/28/2008 | Active | No |
| Current Condition: | Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance. | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |