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Inspector: Mike Jacobson				Stage 3
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%			
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RAIN FALL AMOUNTS	Amount in inches	Date inspected		Wooled
Sunday:	0.00"			Week 1
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"	10/13/00		
Friday	0.06"	10/17/08		
Saturday	0.00"	10/11/00		
Saturday	0.00			Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"	<del>                                     </del>		
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"	10/24/08		
Saturday	0.00"	10/21/00		
- Caran ac.y	0.00			Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	1		
Thursday	0.00"	1		
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			
	<b></b>			
Construction Sequencing:				
Which portion(s) (i.e. drainage basin in the last 14 days?	is) of the site have had a tempor	ary or permanent cessation of gr	rading, earthwork, or gi	round disturbance

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:

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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):

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1) Some required maintenance in the BMP section.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Ad
·		N.44 100 00				
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planne
Current Condition:	Removed; 2 paved entra			removed	l	Needed/Flamme
	· ·	N41d00m00s				1
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% F	illed				
	Cleaned out 06/05	N41d00m00s		I		-
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 10% F			7.00		1
	Cleaned out 7/07					
00.0	0 " 15 '	N41d00m00s	. 5			
SB 3 Current Condition:	Sediment Basin Good Condition - 40% F	W96d00m00s	In Place	Active	No	-
Current Condition:	Cleaned out 06/05	illed				
		N41d00m00s				1
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% F	illed				
	Cleaned out 07/05	NI44 -100 00		ı		4
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	***************************************	1111100	7.00170	103	1
	One area is down/damag	ged and needs to be re	paired. Lot 295 has dir	t piled on silt fence	e and it needs to	· ·
	be cleaned out.					
	Boyer Young was inform	ed to complete mainte	nance by 7/25/08 Mair	ntenance not comp	leted as of last	
	inspection.	od to complete mainte	11a1100 by 1720/00. Wall	nonance net comp	iotod do or idot	
	•	N41d00m00s				
SF 2	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition-					
	_					
	One area is full and need removed due to the lots			ged and needs to l	be repaired or	
	Temoved due to the lots	being raily developed a	ina soadca.			
	On 6/20/08 the full area	was cleaned out, but s	ilt fence that needs to b	e removed has no	t been	
	completed. Due to the ra			; New completion	date will be	
	7/5/08. Maintenance not	completed as of last in	spection.			
07.0		N41d00m00s				
SF 3 Current Condition:	Removed; permanent ve	W96d00m00s		Removed		-
Current Condition.	Kemoved, permanent ve	N41d00m00s		I		+
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to good ve		to be reinstalled once		begin in this	1
	area.				-	
		N41d00m00s				1
SF 5	Silt Fence	W96d00m00s		Removed		1
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once	home construction	begin in this	
	area.	N144 d00 00-		I		1
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to good ve		to be reinstalled once		begin in this	1
	area.	,			<b>5</b>	
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Good Condition -Partially	remove due to lots be	e completely developed			
	One are is full and needs	s to be clean out. One	area is down/damaged	and needs to be a	enlaced	
	one are is full and needs	s to be clean out. One	area is uowii/uaiiiageu	and needs to be f	epiaceu.	
	Boyer Young was inform	ed to complete mainte	nance by 7/24/08. Mair	ntenance not comp	leted as of last	
	inspection.					
		N41d00m00s				1
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	]
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	Fair Condition						
	A few areas are down and needs to be retied. A few areas needs to be removed due to the lots bein fully developed and sodded. Due to the rains more maintenance is needed. A few areas are undermand needs to be backfilled and compacted. Various areas are down/damaged and needs to be reparation.						
							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 comple					
	SE 0	Silt Fonce	N41d00m00s W96d00m00s	In Diago	Activo	Yes	
SF 9 Current Condition:	Silt Fence Fair Condition	W 96dOUMOUS	In Place	Active	Yes		
	A few areas are down and needs to be retied. One area needs to be removed due to the lots being 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						
	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						
	Young has been remind	led of over due mainten	ance. On 4/28/08 Boye	er & Young was ren	ninded tha		
	Young has been remind	led of over due mainten eeds completed ASAP.	ance. On 4/28/08 Boye Due to the rains maint	er & Young was rer enance was unable	ninded that to be		
ST 1	Young has been remind overdue maintenance no	led of over due mainten eeds completed ASAP.	ance. On 4/28/08 Boye Due to the rains maint	er & Young was rer enance was unable	ninded that to be		
ST 1 Current Condition:	Young has been remind overdue maintenance no completed; New comple	led of over due mainten eeds completed ASAP. tion date will be 7/5/08. N41d00m00s W96d00m00s	ance. On 4/28/08 Boye Due to the rains maint Maintenance not com	er & Young was rer enance was unable pleted as of last ins	ninded that to be		
Current Condition:	Young has been remind overdue maintenance no completed; New completed; Silt Trap Removed; berm constru	led of over due mainten eeds completed ASAP. tion date will be 7/5/08. N41d00m00s W96d00m00s licted and area matted a N41d00m00s	ance. On 4/28/08 Boye Due to the rains maint Maintenance not comp  und seeded.	er & Young was rer enance was unable oleted as of last ins Removed	ninded that is to be pection.		
	Young has been remind overdue maintenance no completed; New completed; Silt Trap	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08. N41d00m00s W96d00m00s ucted and area matted a	ance. On 4/28/08 Boye Due to the rains maint Maintenance not com	er & Young was rer enance was unable pleted as of last ins	ninded that is to be pection.		
Current Condition: STR	Young has been remind overdue maintenance no completed; New completed; New completed; Silt Trap  Removed; berm construits  Streets	led of over due mainten eeds completed ASAP. tion date will be 7/5/08.  N41d00m00s W96d00m00s licted and area matted at N41d00m00s W96d00m00s	ance. On 4/28/08 Boye Due to the rains maint Maintenance not comp  Ind seeded.  In Place	er & Young was rer enance was unable oleted as of last ins Removed	ninded that is to be pection.		
Current Condition: STR	Young has been remind overdue maintenance no completed; New comple	ed of over due mainten eeds completed ASAP. tition date will be 7/5/08.  N41d00m00s W96d00m00s ucted and area matted at N41d00m00s W96d00m00s	Due to the rains maint Maintenance not comp  In Place  g Rampart Street.	er & Young was rerenance was unable oleted as of last ins  Removed  Active	ninded that is to be spection.		
Current Condition: STR	Young has been remind overdue maintenance no completed; New completed; New completed; New completed; New construction of the construction of the complete of t	ed of over due mainten eeds completed ASAP. tition date will be 7/5/08.  N41d00m00s W96d00m00s ucted and area matted at N41d00m00s W96d00m00s	Due to the rains maint Maintenance not comp  In Place  g Rampart Street.	er & Young was rerenance was unable oleted as of last ins  Removed  Active	rinded that to be pection.  Yes		
STR Current Condition:	Young has been remind overdue maintenance no completed; New completed; New completed; New completed; New construing Streets  Good Condition  Some signs of minor run  Boyer Young was inform	ed of over due mainteneeds completed ASAP. tition date will be 7/5/08.  N41d00m00s W96d00m00s ucted and area matted at N41d00m00s W96d00m00s  The off in a few areas along the detection of the signs on site estall SWPPP a sign at the signs of the signs the signs	ance. On 4/28/08 Boye Due to the rains maint Maintenance not comp  In Place  g Rampart Street.  10/23/08. Street not comp  3/28/2008	er & Young was rerenance was unable oleted as of last ins  Removed  Active	yes  it inspection  No		
STR Current Condition:  STR SWPPP Sign	Young has been remind overdue maintenance no completed; New construction of Streets  Good Condition  Some signs of minor run Boyer Young was inform  SWPPP Sign  Good Condition On 3/28/08 inspector in	ed of over due mainteneeds completed ASAP. tition date will be 7/5/08.  N41d00m00s W96d00m00s ucted and area matted at N41d00m00s W96d00m00s  The off in a few areas along the detection of the signs on site estall SWPPP a sign at the signs of the signs the signs	ance. On 4/28/08 Boye Due to the rains maint Maintenance not comp  In Place  g Rampart Street.  10/23/08. Street not comp  3/28/2008	er & Young was rerenance was unable oleted as of last ins  Removed  Active	t inspection  Y  Or and		