Inspector: Mike Jacobson Project Name: For Week Ending: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday	100% 100% 100% 100% 100% 39% Amount in inches	Palisades 1/10/2009		Stage 3
For Week Ending: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 100% 100% 100% 39%	1/10/2009		3
Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 100% 100% 100% 39%			
Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 100% 100% 100% 39%	Date inspected		
Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 100% 100% 100% 39%	Date inspected		
Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 100% 100% 39%	Date inspected		
Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 100% 100% 39% Amount in inches	Date inspected		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	100% 39% Amount in inches	Date inspected		
Overall Development: RAIN FALL AMOUNTS Sunday:	39% Amount in inches	Date inspected		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Sunday:		Date inspected		
-				
•				Week 1
wonday	0.00"			
Tuesday	0.00"			
Tuesday	0.07"			
Wednesday Thursday	0.00" 0.57 "		+	
Friday	0.10"			
Saturday	0.03"			
	10.00			Week 2
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	la eeu	l		Week 3
Sunday:	0.00"			
Monday	0.00"	10/00/00		
Tuesday	0.00"	12/30/08		
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.02"			
outur day	0.02			Week 4 / 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing: Which portion(s) (i.e. drainage basins in the last 14 days?			ion of grading, earthwork, or g	round disturbance
Entire site; grading completed an Which portion(s) (i.e. drainage basins)			disturbance scheduled in the r	ext 14 days? :
Entire site; grading completed ar	nd site seeded Spring 200	5.		
WII				
What temporary or permanent stabilize Paving, seeding (Spring 05), der seeded/matt (9/2008)				ed and

Comments:

Comments:

Home construction is active in varies areas on site.

A winter storm of 0.57 inches took place on December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.

Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/A
2qu2 /101110	. , , po					
OF 4	Construction Fature	N41d00m00s		Demonstrat		Repairs
CE 1 Current Condition:	Construction Entrance Removed; 2 paved entra	W96d00m00s		Removed		Needed/Planne
Current Condition.	Kemoved, 2 paved emila		1		1	-
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Fil			7.00	1	1
	Cleaned out 06/05					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 10% Fill Cleaned out 7/07	lled				
	Cleaned out 7/07	N41d00m00o				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition - 20% Fille		1111 1000	7101170	100	
	Cleaned out 06/05					
	Sediment basin is full and	d needs to be cleaned	out.			
	Boyer Young was informed	ed to start clean out b	v 11/20/08 As of inspec	tion on 12/12/08	hasin clean out	
	was in progress by M.E.				baoiii oloaii oat	
	1 0 7	N41d00m00s	<u> </u>		Τ	
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% Fil					1
	Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	One area is down/damag	ed and needs to be r	epaired. Lot 295 has dirt	piled on silt fend	e and it needs to	
	be cleaned out.					
	Boyer Young was informed inspection.	ed to complete mainte	enance by 7/25/08. Main	tenance not com	pleted as of last	
	inspection.	N144 100 00				
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	Waddonioos	III Flace	Active	Tes	
Carroni Conanion.	Tail Cortainor					
	One area is full and need	s to be cleaned out; a	a few areas down/damag	jed and needs to	be repaired or	
	removed due to the lots b	eing fully developed	and sodded.			
	On 6/20/08 the full area v	use cleaned out, but s	vilt fance that needs to b	o romoved has n	at boon	
	completed. Due to the rai					
	7/5/08. Maintenance not					
	I	N41d00m00s			T	1
SF 3		W96d00m00s		Removed		
Current Condition:	Removed; permanent ve					1
		N41d00m00s				1
SF 4	Silt Fence	W96d00m00s		Removed]
Current Condition:	Removed due to good ve	getation, but will need	d to be reinstalled once h	nome constructio	n begin in this	
	area.]
	au. =	N41d00m00s				
SF 5 Current Condition:	Silt Fence	W96d00m00s	d to be reinetalled as !	Removed	n hogin in this	4
Current Condition:	Removed due to good ve area.	getation, but will need	u to de reinstalled once f	iorne constructio	n begin in this	
	alea.	N41d00m00s				1
SF 6	Silt Fence	W96d00m00s		Removed		
<u> </u>	5 1 01100		1		1	1

		N41d00m00s					
SF 7	Silt Fence	W96d00m00s	In Place	Active	Ye		
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 inforung inspection.	med to complete mainte	nance by 7/24/08. Mai	ntenance not comp	oleted as o		
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye		
Current Condition:	Fair Condition						
	fully developed and soc and needs to be backfill On 11/1/07 Boyer & Yo Young has been remin- overdue maintenance r	and needs to be retied. Added. Due to the rains milled and compacted. Various was reminded that ded of over due mainterneeds completed ASAP, etion date will be 7/5/08.	ore maintenance is ne rious areas are down/d overdue maintenance nance. On 4/28/08 Boy Due to the rains main	needs completed A er & Young was reitenance was unable	are unders to be repart to be repart to be minded the to be		
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye		
Current Condition:	Fair Condition	W 90000111005	III Flace	Active	16		
	On 11/1/07 Boyer & Yo Young has been remine	oung was reminded that ded of over due mainter	overdue maintenance nance. On 4/28/08 Boy	needs completed A	ASAP. Boy		
	On 11/1/07 Boyer & Yo Young has been remine overdue maintenance r	bung was reminded that ded of over due mainter needs completed ASAP. etion date will be 7/5/08.	overdue maintenance nance. On 4/28/08 Boy Due to the rains main	needs completed A er & Young was rei tenance was unabl	ASAP. Boy minded th e to be		
SF 10	developed and sodded On 11/1/07 Boyer & Yo Young has been remine overdue maintenance r completed; New comple	bung was reminded that ded of over due mainter needs completed ASAP. etion date will be 7/5/08. N41d00m00s	overdue maintenance nance. On 4/28/08 Boy Due to the rains main Maintenance not com	needs completed A er & Young was rei tenance was unabl pleted as of last ins	ASAP. Boy minded th e to be spection.		
SF 10 Current Condition:	developed and sodded On 11/1/07 Boyer & Yo Young has been remin- overdue maintenance r completed; New completed; New completed; Silt Fence Fair Condition- Partially	bung was reminded that ded of over due mainter needs completed ASAP. etion date will be 7/5/08. N41d00m00s W96d00m00s y removed due to lot dev	overdue maintenance nance. On 4/28/08 Boy Due to the rains main Maintenance not com In Place relopment.	needs completed A er & Young was rei tenance was unabl pleted as of last ins Active	ASAP. Boy minded th e to be spection.		
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