Inonactory Mike Jacobers		E&A - 2004.020.000							
Inspector: Mike Jacobson			Stage						
Project Name:		Palisades	3						
For Week Ending:		2/9/2008							
		1							
Grading:	100%								
Sanitary Sewer: Storm Sewer:	100%								
Paving:	100%								
Seeding:	100%								
Utilities:	100%								
Overall Development:	39%								
		1							
RAIN FALL AMOUNTS	Amount in inches	Date inspected							
Sunday:	0.00"		Week 1						
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.06"								
Thursday	0.08"								
Friday	0.04"								
Saturday	0.00"								
			Week 2						
Sunday:	0.01"								
Monday	0.03"	01/22/08							
Tuesday Wednesday	0.00" 0.01"	01/22/08							
Thursday	0.00"								
Fridav	0.00"								
Saturday	0.00"								
			Week 3						
Sunday:	0.00"								
Monday	0.01"								
Tuesday	0.01"								
Wednesday	0.00"	01/30/08							
Thursday	0.00"	<u>↓                                      </u>							
Friday	0.00"								
Saturday	0.00"		Week 4 / 5						
Sunday:	0.03"		HCCR 47 C						
Monday	0.00"								
Tuesday	0.17								
Wednesday	0.10"								
Thursday	0.00"								
Friday	0.00"	02/08/08							
Saturday	0.00"								
	None								
Complaints:	None								
Construction Sequencing:	a) of the site have had at	an normal sector and the sector of the secto	anthrough an encount of the last						
Which portion(s) (i.e. drainage basin the last 14 days?	ns) of the site have had a temporary	or permanent cessation of grading	, earthwork, or ground disturbance in						
	and site coorded Spring 2005								
Entire site; grading completed	and site seeded Spring 2005.								
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading, e	earthwork, or ground disturbance s	cheduled in the next 14 days? :						
Entire site; grading completed	and site seeded Spring 2005.								
What temporary or permanent stabi	lization measures listed in this section	on are being implemented?							
Paving, seeding (Spring 05), d	ense vegetative cover								
Comments:									
Comments:									
Home construction is active in	varies areas on site.								
Findings / Corrective Actions									
Findings / Corrective Actions									
1) A few lot corners are down.	cours.								
	s reminded that overdue main	tenance needs completed AS	AP Maintenance not completed						
On 11/1/07 Boyer & Yound wa	as reminued that overdue main	completed Ad							
On 11/1/07 Boyer & Young wa as of last inspection.									

			Projected Install		Т	Description of			
Unique Name	Туре	Location	Date	Status	Maintenance	Maintenance/Activit			
		N41d00m00s				Repairs			
CE 1	Construction Entrance	W96d00m00s		Removed		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		III FIACE	Active	INO				
	Cleaned out 06/05				-				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 3% Filled	W3000011003	infidec	Active	110				
	Cleaned out 7/07		i		1				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 35% Filled		intidoo	7101170	110				
	Cleaned out 06/05								
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 35% Filled	Weddenhedd	intidoo	7101170	110				
	Cleaned out 07/05		1		1				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition	Weddenhedd	intidoo	7101170	110				
	Replaced 04/13/06.								
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes				
Current Condition:	Good/Condition		in r lace	1.00.00					
	One area is full and a few ar	oas poods to bo roma	ved due to lote being d	oveloped and cod	Idod				
		eas needs to be remo	ved dde to lots being d	eveloped and soc	ided.				
	On 11/1/07 Boyer & Young v		rdue maintenance need	ds completed AS/	AP.				
	Maintenance not completed	As of last inspection. N41d00m00s		<u> </u>					
SF 3		W96d00m00s		Removed					
Current Condition:	Removed; permanent vegeta	ation							
SF 4	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes				
Current Condition:	Good/ Condition	W 9000011003	III I lace	Active	163				
	Oodu Oonanion								
		a dan da an an di and							
	One area is down and needs	s to be retied.							
	One area is down and needs On 11/1/07 Boyer & Young v	vas reminded that ove	rdue maintenance need	ds completed AS/	AP.Maintenance				
	One area is down and needs	vas reminded that ove ection.	ordue maintenance nee	ds completed AS/	AP.Maintenance				
SF 5	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp	vas reminded that ove	rdue maintenance need	ds completed AS/ Active	AP.Maintenance				
SF 5 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area	vas reminded that ove ection. N41d00m00s W96d00m00s	In Place	Active	No				
	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced	In Place	Active	No				
	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s	In Place	Active nd dense vegetati	No				
Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for	In Place with lot corner wrap an 1/20/2006	Active nd dense vegetati Active	No on.				
Current Condition: SF 6 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne	Active Id dense vegetati Active r wrap.	No No No				
Current Condition: SF 6	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active nd dense vegetati Active	No on.				
Current Condition: SF 6 Current Condition: SF 7	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active Id dense vegetati Active r wrap.	No No No				
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially re -Removed 7/25/07 by Nick V	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No				
Current Condition: SF 6 Current Condition: SF 7	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/Condition - Partially re	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s w96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young.	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active Id dense vegetati Active r wrap.	No No No				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last insp         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has bee         Silt Fence         Good Condition - All has bee         Silt Fence         Good/ Condition - Partially reading work         -Removed 7/25/07 by Nick Young work         Silt Fence	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially re -Removed 7/25/07 by Nick Silt Fence Good Condition Maintanced 11/9/06	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place	Active ad dense vegetation Active r wrap. Active Active	No No No No				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last insponse         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has bee         Silt Fence         Good Condition - All has bee         Silt Fence         Good/ Condition - Partially rei-Removed 7/25/07 by Nick V         Silt Fence         Good Condition	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last insp         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has been         Silt Fence         Good Condition - All has been         Silt Fence         Good/ Condition - Partially re         -Removed 7/25/07 by Nick No         Silt Fence         Good Condition         Maintanced 11/9/06         Silt Fence         Good/ Condition	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active r wrap. Active Active	No No No No Yes				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last insp         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has been         Silt Fence         Good Condition - All has been         Silt Fence         Good Condition - All has been         Silt Fence         Good Condition - Partially reinscription         -Removed 7/25/07 by Nick Note         Silt Fence         Good Condition         Maintanced 11/9/06         Silt Fence	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active r wrap. Active Active	No No No No Yes				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last inspont         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has beet         Silt Fence         Good Condition - All has beet         Silt Fence         Good Condition - Partially rei-Removed 7/25/07 by Nick V         Silt Fence         Good Condition         Maintanced 11/9/06         Silt Fence         Good/ Condition         One area is down and one and On 11/1/07 Boyer & Young work	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s W96d00m00s V96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active In wrap. Active Active Active Active Active Active Active Active	No No No No Yes ded.				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs         On 11/1/07 Boyer & Young work         not completed as of last inspont         Silt Fence         Good Condition - Major area         Maintanced 4/2007         Silt Fence         Good Condition - All has beet         Silt Fence         Good Condition - All has beet         Silt Fence         Good/ Condition - Partially read         -Removed 7/25/07 by Nick York         Silt Fence         Good Condition         Maintanced 11/9/06         Silt Fence         Good/ Condition         Maintanced 11/9/06         Silt Fence         Good/ Condition         Maintanced 11/9/06         Silt Fence         Good/ Condition         Maintanced 11/9/06	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s W96d00m00s V96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active In wrap. Active Active Active Active Active Active Active Active	No No No No Yes ded.				

Current Condition:	Good/ Condition						
	One area is full and a few areas needs to be removed due to lots being developed and sodded.						
	On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Maintenance not completed as of last inspection.						
		N41d00m00s					
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - No major signs of track off.						
Inspector Signature:	Arbert Jawlom		Reviewed By:	Zadnany K. Jil	.lc		