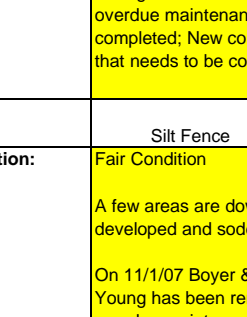


E&A - 2004.020.000			
Inspector: Mike Jacobson			Stage
Project Name:	Palisades		3
For Week Ending:	3/14/2009		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	39%		
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	
			<b>Week 1</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	02/25/09	
Thursday	0.02"		
Friday	0.09"		
Saturday	0.16"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.58"	03/07/09	
			<b>Week 4 / 5</b>
Sunday:	0.05"		
Monday	0.04"	03/09/09	
Tuesday	0.02"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
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)			
<b>Comments:</b>			
<b>Comments:</b> Home construction is active in varies areas on site.			
<b>Findings / Corrective Actions (Date):</b>			

**Findings / Corrective Actions (Date):**

- 1) Varies empty lots on site have concrete/debris on them and they need to be cleaned up. Commercial Seeding was informed to complete maintenance by 3/16/09.
- 2) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; 2 paved entrances exist on site.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 30% Filled Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 10% Filled Cleaned out 7/07					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 2% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 35% Filled Cleaned out 07/05					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- Partially removed due to a berm installed and lot development.  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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- Partially removed due to lot development.  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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.					
SF 3		N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; permanent vegetation					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Fair 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.					

SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>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.</p> <p>On 11/1/07 Boyer &amp; Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer &amp; 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>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.</p> <p>On 11/1/07 Boyer &amp; Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer &amp; 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	<p>Fair Condition- Partially removed due to lot development. Silt fence was removed behind sodded lots prior to inspection on 7/16/08.</p> <p>One area is damaged and needs to be repaired.</p> <p>On 11/1/07 Boyer &amp; Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer &amp; 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.</p>				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Conditions- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b> 		<b>Reviewed By:</b> 