	E&A	- 2004.020.000		
Inspector: Mike Jacobson				Stage
Project Name:		Palisades		3
For Week Ending:		4/11/2009		
One discuss		2004		1
Grading: Sanitary Sewer:		00%		
Storm Sewer:		00%		
Paving:		00%		
Seeding:		00%		
Utilities: Overall Development:		00%		
Overall Development:		39%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		West
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.00"			
Saturday	0.00"			1
ui uuy	10.00			Week 2
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	03/24/09		
Wednesday Thursday	0.00"			1
Friday	0.00"	03/27/09		1
Saturday	0.00"	03/21/03		
				Week
Sunday:	0.00"			
Monday	0.14"			
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
				Week 4 /
Sunday:	0.22"	0.4/00/00		
Monday Tuesday	0.00"	04/06/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage bas in the last 14 days?	ins) of the site have had a ten	nporary or permanent cess	ation of grading, earthwork, or	ground disturbance
Entire site; grading completed	I and site seeded Spring	2005.		
Which portion(s) (i.e. drainage bas	ins) of the site do not have gr	ading, earthwork, or groun	d disturbance scheduled in the	e next 14 days? :
Entire site; grading completed	I and site seeded Spring	2005.		
				·
What temporary or permanent state Paving, seeding (Spring 05), seeded/matt (9/2008)				aded and
Comments:				
Comments: Home construction is active in	n varies areas on site.			
Findings / Corrective Action				
5	,			

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. Maintenance not completed as of last inspection. On 4/10/09 inspector Mike Jacobson spoke Barry w/ CS about maintenance. Barry stated that maintenance was completed on 4/8/09. Inspector to verify during next inspection.
- 2) Area where silt was placed during clean out of SB 3 needs to be re-seeded. Commercial Seeding was informed to re-seed after April 1, 2009 but before April 8, 2009. Area not re-seeded as of inspection on 4/6/09, but developer still has a few days to complete re-seeding.
- 3) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activ
		N 44 -100 00-				Demains
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Removed; 2 paved entra		1	Removed		Needed/Flatilled.
Carrotte Containon.	rtomovou, z pavou onnu	N41d00m00s			1	
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Fi		11111000	7101170	110	
	Cleaned out 06/05					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 10% Fi		•		•	
	Cleaned out 7/07					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 2% Fill	ed	•			
	Clean out was completed	d prior to inspection on	1/22/09 by M.E. Collin	S.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% Fi			7.00		1
	Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- Partially r					
	Boyer Young was inform reminded of maintenance inspection.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- Partially r	emoved due to lot dev	velopment.			
	One area is full and need removed due to the lots of t	oeing fully developed a was cleaned out, but s ins maintenance was r Young was reminded	and sodded. ilt fence that needs to buseled to be completed to be completed to maintenance that no	e removed has no	ot been date will be	
		N41d00m00s				
SF 3		W96d00m00s		Removed		
Current Condition:	Removed; permanent ve	getation				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to good ve area.	egetation, but will need	I to be reinstalled once	home constructio	n begin in this	
	uica.		Т		1	4
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s	<u> </u>	Removed	<u> </u>	4
Current Condition:	Removed due to good ve	egetation, but will need	I to be reinstalled once	home constructio	n begin in this	
	area.		T		1	4
0.5.0	O	N41d00m00s				
SF 6	Silt Fence	W96d00m00s	<u> </u>	Removed	1	4
Current Condition:	Removed due to good ve area.		to be reinstalled once	nome constructio	n begin in this	
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Activo	Yes	
SF 7	SIII FEIICE	VV 300000111005	In Place	Active	162	_

	One are is full and needs	s to be clean out. One a	area is down/damaged	and needs to be re	placed.
	Boyer Young was inform				
	reminded of maintenance inspection.	e that needs to be com	pleted ASAP. Mainten	ance not completed	as of las
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye
Current Condition:	Fair Condition				
	A few areas are down ar fully developed and sodo and needs to be backfille On 11/1/07 Boyer & You Young has been reminded overdue maintenance needs to be completed; New completed that needs to be completed.	ded. Due to the rains med and compacted. Var ang was reminded that of ed of over due mainten deds completed ASAP. tion date will be 7/5/08.	ore maintenance is ne- ious areas are down/de- poverdue maintenance in ance. On 4/28/08 Boye Due to the rains maint On 3/13/09 Boyer You	eded. A few areas a amaged and needs needs completed Al er & Young was rem enance was unable ing was reminded o	are under to be rep SAP. Boy ninded the to be
	that fleeds to be comple	T	e not completed as of t	ast inspection.	
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye
Current Condition:	Fair Condition	Woodoomood	1111100	7101170	10
	On 11/1/07 Boyer & Your Young has been remind overdue maintenance ne	ed of over due mainten eeds completed ASAP.	ance. On 4/28/08 Boye Due to the rains maint	er & Young was ren enance was unable	ninded the to be
	Young has been reminde	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08. ted ASAP. Maintenance	ance. On 4/28/08 Boye Due to the rains maint On 3/13/09 Boyer You	er & Young was ren enance was unable ing was reminded o	ninded the to be
SF 10	Young has been reminded overdue maintenance ne completed; New completed	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08.	ance. On 4/28/08 Boye Due to the rains maint On 3/13/09 Boyer You	er & Young was ren enance was unable ing was reminded o	ninded the to be of mainter
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	Young has been reminded overdue maintenance not completed; New completed that needs to be completed. Silt Fence	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08. ted ASAP. Maintenance N41d00m00s W96d00m00s removed due to lot dev	ance. On 4/28/08 Boye Due to the rains maint On 3/13/09 Boyer You e not completed as of I In Place elopment.	er & Young was rem enance was unable ing was reminded d ast inspection.	ninded the to be of mainte
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