


E&A - 2004.020.000				
Inspector: Mike Jacobson				Stage
Project Name:	Palisades			3
For Week Ending:	5/9/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	39%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.06"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.28"			
				Week 2
Sunday:	0.00"			
Monday	0.00"	04/20/09		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.05"			
				Week 3
Sunday:	1.39"			
Monday	0.02"	04/27/09		
Tuesday	0.00"			
Wednesday	0.02"	04/29/09		
Thursday	0.00"			
Friday	0.03"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.04"	05/07/09		
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
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); Area around SB 3 and where silt was placed was re-seeded (4/2009)				
Comments:				
Comments: Home construction is active in varies areas on site. Inspection on 5/7/09 was to complete a lot count of the development.				
Findings / Corrective Actions (Date):				

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. Maintenance was completed prior to inspection on 4/20/09.
- 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. Area was re-seeded prior to inspection on 4/20/09 by CS.
- 3) 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		
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 Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 12% Filled Cleaned out 7/07					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 4% 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	
Current Condition:	Good Condition - 36% Filled Cleaned out 07/05					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	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. As of inspection on 4/29/09 silt fence on lot 295 was removed due to the lot being sodded. No other maintenance was completed as of last inspection.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	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. As of inspection on 4/29/09 silt fence that was damaged on lot 304,306 and 309 was removed. No other maintenance is completed as of last inspection.					
SF 3		N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed; permanent vegetation					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	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		
Current Condition:	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		
Current Condition:	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
Current Condition:	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. Maintenance not completed as of last inspection.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition 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. 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP. Maintenance not completed as of last inspection.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition 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. 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP. Maintenance not completed as of last inspection.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Fair Condition- Partially removed due to lot development. Silt fence was removed behind sodded lots prior to inspection on 7/16/08. One area is damaged and needs to be repaired. 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. On 3/13/09 Boyer Young was reminded of maintenance that needs to be completed ASAP.				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Conditions- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
Inspector Signature: 		Reviewed By: 