Inspector: Mike Jacobson		2004.020.000		Stage
•		Palicados		3
Project Name:		Palisades		
For Week Ending:		5/9/2009		
Cradina	1000/		1	
Grading: Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	39%			
•	•			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week
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
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 /
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.04"	05/07/09		
Friday	0.00"			
Saturday	0.00"			
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basis in the last 14 days?	ns) of the site have had a tempo	rary or permanent cessati	on of grading, earthwork, or gr	ound disturbance
Entire site; grading completed	and site seeded Spring 200	5.		
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading	ng, earthwork, or ground o	listurbance scheduled in the n	ext 14 days? :
				•
Entire site; grading completed	and site seeded Spring 200	5		
one, grading completed	0.0 000000 Opinig 200			
			-	
What temporary or permanent stab				
Paving, seeding (Spring 05), d	•	• .	•	ed and
seeded/matt (9/2008); Area are	ound SB 3 and where silt wa	as placed was re-seed	ed (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.

	_		Projected Install	6	
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	0 1 5 51	N41d00m00s			
CE 1 rent Condition:	Construction Entrance Removed; 2 paved entra	W96d00m00s	<u> </u>	Removed	1
irent condition.	Removed, 2 paved emila	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 30% Fi	illed	•		•
	Cleaned out 06/05				•
		N41d00m00s			l
SB 2 Current Condition:	Sediment Basin Good Condition - 12% Fi	W96d00m00s	In Place	Active	No
Surrent Condition.	Cleaned out 7/07	illed			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 4% Fill		4/22/20 h. M.E. Callin	_	
	Clean out was completed	· · ·	T COIIIN	S.	
OD 4	O adian and D anin	N41d00m00s	la Diana	A - 45	NI-
SB 4 Current Condition:	Sediment Basin Good Condition - 36% Fi	W96d00m00s	In Place	Active	No
ourrent condition.	Cleaned out 07/05	illed			
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes
	reminded of maintenance lot 295 was removed due inspection.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- Partially r		1	11011110	133
	One area is full and need removed due to the lots I			ged and needs to	be repaired or
	Tomovou duo to the lote i	boing rully dovoloped to	ina coadoa.		
	On 6/20/08 the full area	· · · · · · · · · · · · · · · · · · ·			
	completed. Due to the ra 7/5/08. On 3/13/09 Boye				
	inspection on 4/29/09 silt	•			
	maintenance is complete				
		N41d00m00s			
SF 3	Dames and a narrow and an	W96d00m00s		Removed	
Current Condition:	Removed; permanent ve	<u> </u>			
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	1
Current Condition:	Removed due to good ve		to be reinstalled once		begin in this
	area.				
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s	<u> </u>	Removed	1
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once	home constructior	n begin in this
	area.	N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once	home construction	n begin in this
	area.				

SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition -Partially	remove due to lots be o	completely developed.					
	One are in full and a sec	la ta ha alaan ant One i						
	One are is full and need	ds to be clean out. One a	area is down/damaged	and needs to be re	eplaced.			
	Boyer Young was inform	ned to complete mainter	nance by 7/24/08. On 3	3/13/09 Boyer Your	na was			
	,	ce that needs to be com		•	0			
	inspection.	00 11101 1100 00 10 00 00111	protod / to/ ii / mainton		. 40 0401			
		N41d00m00s	1	1				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	1100000111000		7101170	100			
	A few areas are down a	and needs to be retied. A	few areas needs to be	e removed due to tl	he lots bein			
	fully developed and sod							
	and needs to be backfill	led and compacted. Vari	ious areas are down/da	amaged and needs	to be repa			
	On 44/4/07 Davies 0 Val				0 A D . D			
	-	ung was reminded that o						
		ded of over due mainten leeds completed ASAP.		•				
		etion date will be 7/5/08.						
		eted ASAP. Maintenance		•	, mannona			
		N41d00m00s						
SF 9	Silt Fence	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 for					
			One area needs to be r	emoved due to the	lots being t			
	A few areas are down a developed and sodded.		One area needs to be r	emoved due to the	lots being			
	developed and sodded.				J			
	developed and sodded. On 11/1/07 Boyer & You	ung was reminded that o	overdue maintenance i	needs completed A	SAP. Boye			
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