	E&A - 2	2004.020.000		
Inspector: Mike Jacobson				Stage
Project Name:		Palisades		3
For Week Ending:		7/11/2009		68136
Grading:	100%	<u>. </u>	 	
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	39%	5		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.03"	00/47/00		
Wednesday	0.00"	06/17/09		
Thursday	0.00"			
Friday	0.81"			
Saturday	0.07"			Week 2
Sunday:	0.99"	06/21/09		
Monday	0.00"	00/21/00		
Tuesday	0.00"			
Wednesday	0.01"	06/24/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.42"			
Saturday	0.01"			
Ours days	0.000			Week 4 / 5
Sunday:	0.00"			
Monday Tuesday	0.00"			
Wednesday	0.54"	07/08/09		
Thursday	0.00"	07/06/09		
Friday	0.00"	07/10/09		
Saturday	0.00"	01/10/03		
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basin in the last 14 days?	ns) of the site have had a tempo	rary or permanent cessati	on of grading, earthwork, or g	round disturbance
Entire site; grading completed	and site seeded Spring 200	95.		
Miliah wastawia i	and of the other death.		Hetseberge est 11 11 11	
Which portion(s) (i.e. drainage basis	ns) ज the site do not have gradii	ng, earπworκ, or ground α	aisturbance scheduled in the r	iext 14 days? :
Entire site; grading completed	and site seeded Spring 200	05.		
What temporary or permanent stab	ilization measures listed in this s	section are being impleme	nted?	
Paving, seeding (Spring 05), d	lense vegetative cover; Dra	inage way west of sed	iment basin 3 was re-grad	led and
seeded/matt (9/2008); Area ar	ound SB 3 and where silt w	as piaced was re-seed	ea (4/2009)	

Comments:

Home construction is active in varies areas on site.

Rain event on 6/19/09 per ACCUWEATHER.COM for zip code 68136. The 0.81" is from two separate rain events of less than a ½" an AM shower of .40 and lunch time shower of 0.20 - 0. 40". This is why there isn't a rain inspection on 6/19/09 on the following report.

Findings / Corrective Actions (Date):

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1) Lot 293 has active home construction and it needs lot level silt fence installed. Jeff w/ McCaul Homes was informed to complete maintenance by 6/28/09. Maintenance not completed as of inspection on 6/24/09, but builder still has until 6/28/09 to complete maintenance. Maintenance was not complete as of last inspection 2) Some required maintenance in the BMP section.

			Projected Install			Description of
Unique Name	Type	Location	Date	Status	Maintenance	Maintenance/Activity
·						
		N41d00m00s				Repairs
CE 1	Construction Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Removed; 2 paved entra		1	T	ı	4
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 31% Fi		III Flace	Active	INO	
ourrent condition.	Cleaned out 06/05	iica				
		N41d00m00s			1	
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 13% Fi	lled				
	Cleaned out 7/07					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 8% Fill		4/00/00 by M.E. Oallin			
	Clean out was completed	phor to inspection on	1/22/09 by IVI.E. Collin	S.		
		N41d00m00s				1
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	1
Current Condition:	Good Condition - 37% Fi	lled				
	Cleaned out 07/05		i	l .		
05.4	034 5	N41d00m00s			V	
SF 1 Current Condition:	Silt Fence Fair Condition- Partially r	W96d00m00s	In Place	Active	Yes	
	reminded of maintenance lot 295 was removed due inspection.		•	•		
	порссион.	N41d00m00s				
SF 2	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- Partially r	emoved due to lot dev	elopment.			
	One area is full and need removed due to the lots of t	peing fully developed a was cleaned out, but si ins maintenance was u r Young was reminded fence that was damag	It fence that needs to bunable to be completed of maintenance that noted on lot 304,306 and	e removed has no ; New completion eeds to be comple	ot been date will be ted ASAP. As of	
		N41d00m00s				
SF 3		W96d00m00s		Removed		4
Current Condition:	Removed; permanent ve	•	T	Т	Т	4
OF 4	0.04 5	N41d00m00s		Demonstra		
SF 4 Current Condition:	Silt Fence	W96d00m00s	to be reinstelled eres	Removed	hogin in this	4
Current Condition:	Removed due to good ve area.		to be remistalled once	nome construction	r begin in this	
05.5	0.14 5	N41d00m00s		D		
SF 5	Silt Fence	W96d00m00s	to be reinstelled as as	Removed	hogin in this	1
Current Condition:	Removed due to good ve area.	getation, but will need	to be remistalled once	nome construction	ı begin in mis	
	arou.	N41d00m00s				1
SF 6	Silt Fence	W96d00m00s	1	Removed		1
	5 000		t .		1	_

	area.	NI44-100 00	1	1				
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 is full and need	One are is full and needs to be clean out. One area is down/damaged and needs to be replaced.						
	Davier Verren was inform		h.: 7/24/00 On 1	2/42/00 Bayer Vay				
	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.			<u> </u>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	VV 90000111003	III I lace	Active	163			
	0.6				de e de de de etc			
	A few areas are down a fully developed and sod							
	and needs to be backfill							
	On 11/1/07 Boyer & You	ing was reminded that	overdue maintenance	naada aamplatad A	CAD Boye			
	Young has been remind	•						
	overdue maintenance n							
	completed; New completed that needs to be completed.				of maintena			
	and noods to be comple		o not completed do en	act moposition				
	a =	N41d00m00s						
SF 9 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
Current Condition.	Tail Collution							
	A few areas are down a		One area needs to be r	emoved due to the	lots being			
	developed and sodded.	developed and sodded.						
	On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer							
	On 11/1/07 Boyer & You	ung was reminded that o	overdue maintenance	needs completed A	SAP. Boye			
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