	E&A - 2	2004.020.000							
Inspector: Mike Jacobson				Stage					
Project Name:	Palisades								
For Week Ending:			68136						
. eee.		8/8/2009							
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer: Paving:	100%								
Seeding:	100%								
Utilities:	100%								
Overall Development: 39%									
RAIN FALL AMOUNTS	Amount in inches	Date inspected							
Sunday:	0.02"		T	Week 1					
Monday	0.02								
Tuesday	0.01"								
Wednesday	0.00"								
Thursday	0.60"			-					
Friday	0.00"	07/17/09							
Saturday	0.00"			101					
Sunday:	0.00"			Week 2					
Monday:	0.35"								
Tuesday	0.01"	07/21/09	1						
Wednesday	0.00"								
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"			Week 3					
Sunday:	0.00"			Week 3					
Monday	0.02"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday Friday	0.00" 0.47 "								
Saturday	0.00"								
- Carana	0.00			Week 4 / 5					
Sunday:	0.00"								
Monday	0.00"								
Tuesday	0.12"								
Wednesday Thursday	0.00"								
Friday	1.81"								
Saturday	0.00"	08/08/09							
•	•		•						
	None								
Complaints:									
Construction Sequencing:									
Which portion(s) (i.e. drainage basins	s) of the site have had a tempo	rary or permanent cessation	n of grading, earthwork, or	ground disturbance					
in the last 14 days?									
Entire site; grading completed a	and site seeded Spring 200	5.							
Which portion(s) (i.e. drainage basins	s) of the site do not have grading	ng, earthwork, or ground di	sturbance scheduled in the	next 14 days? :					
Entire site; grading completed a	and site seeded Spring 200	5.							
Miles to a second of the secon									
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)									
seeded/mail (3/2000), Area around 3D 3 and where sill was placed was re-seeded (4/2009)									
Comments:									

Comments:
Home construction is active in varies areas on site.
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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.

			Desirated Install					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
	.,,,,,		24.0	- Clares				
		N41d00m00s						
CE 1	Construction Entrance	W96d00m00s		Removed				
Current Condition:	Removed; 2 paved entra		T					
CD 4	Cadimant Dasin	N41d00m00s	In Diago	A ative	N ₁ -			
SB 1 current Condition:	Sediment Basin Good Condition - 31% Fi	W96d00m00s	In Place	Active	No			
Surrent Condition.		Cleaned out 06/05						
		N41d00m00s						
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:		Good Condition - 13% Filled						
	Cleaned out 7/07		I		1			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 10% Fi		III Flace	Active	INO			
	Clean out was completed		1/22/09 by M.E. Collins	S.				
		N41d00m00s			1			
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 37% Fi				1			
	Cleaned out 07/05							
		N41d00m00s						
SF 1	Silt Fence	W96d00m00s	2/2/2	Removed	Yes			
urrent Condition:	The remainder of silt fenovegetation. The builder w	the state of the s			•			
	construction in this area.			o prior to don'thy				
	Lot 293 has active home	Lot 293 has active home construction and the silt fence needs to be installed on the back of the lot.						
	Lot 200 Has doll to Hollie	construction and the c	in terice fields to be in	istanca on the bac	or the let.			
	Jeff w/ McCaul Homes w	as informed to comple			W. 61 till 16t.			
SF 2					Yes			
	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fence	as informed to comple N41d00m00s W96d00m00s ce was removed prior t	te maintenance by 8/15	5/09. Removed by Boyer Young o	Yes due to good			
	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fence vegetation. The builder w	as informed to comple N41d00m00s W96d00m00s ce was removed prior to	te maintenance by 8/15	5/09. Removed by Boyer Young o	Yes due to good			
	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fence	as informed to comple N41d00m00s W96d00m00s ce was removed prior to	te maintenance by 8/15	5/09. Removed by Boyer Young o	Yes due to good			
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	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fence vegetation. The builder w construction in this area.	N41d00m00s W96d00m00s ce was removed prior to will be responsible for reconstruction and the sile	te maintenance by 8/15 o inspection on 8/8/09 e-installation of silt fence	Removed by Boyer Young of the prior to activity stalled on the back	Yes due to good home			
Current Condition:	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fency egetation. The builder w construction in this area. Lot 79 has active home of	N41d00m00s W96d00m00s ce was removed prior to will be responsible for reconstruction and the silvas informed to complexion N41d00m00s	te maintenance by 8/15 o inspection on 8/8/09 e-installation of silt fence	Removed by Boyer Young of the prior to activity stalled on the back	Yes due to good home			
Current Condition: SF 3	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fency vegetation. The builder w construction in this area. Lot 79 has active home of Russ w/ Prairie Homes w	N41d00m00s W96d00m00s ce was removed prior to will be responsible for reconstruction and the silvas informed to complete N41d00m00s W96d00m00s	te maintenance by 8/15 o inspection on 8/8/09 e-installation of silt fence	Removed by Boyer Young of the prior to activity stalled on the back	Yes due to good home			
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SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fency egetation. The builder we construction in this area. Lot 79 has active home of Russ w/ Prairie Homes w Removed; permanent ve Silt Fence Removed due to good ve area. Silt Fence Removed due to good ve area. Silt Fence Removed due to good ve area.	as informed to complete N41d00m00s W96d00m00s ce was removed prior to will be responsible for	to be reinstalled once	Removed by Boyer Young of the prior to activity stalled on the back 5/09. Removed home construction	Yes due to good home to of the lot. In begin in this			
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Jeff w/ McCaul Homes w Silt Fence The remainder of silt fency egetation. The builder w construction in this area. Lot 79 has active home of Russ w/ Prairie Homes w Removed; permanent ve Silt Fence Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence Removed of the to good vearea. Silt Fence Removed of the to good vearea. Silt Fence Removed of the to good vearea.	as informed to complete N41d00m00s W96d00m00s ce was removed prior to will be responsible for	to be reinstalled once	Removed by Boyer Young of the prior to activity stalled on the back 5/09. Removed home construction	Yes due to good home tof the lot. n begin in this n begin in this n begin in this			
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Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.							
	Lot 79 has active home construction and the silt fence needs to be installed on the back of the lot.							
	Sherwood Homes was informed to complete maintenance by 8/15/09.							
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.							
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- Partially removed due to lot development. Silt fence was installed on the back of lot 212 prior to inspection on 6/6/09 by McCaul Homes. Damaged area of silt fence was removed prior to inspection on 8/8/09 by Boyer Young.							
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed; berm constructed and area matted and seeded.							
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition Due to recent rains a few areas have some minor signs of run off and needs to be cleaned up. Boyer Young was informed to clean up by 6/7/09. Street not cleaned as of last inspection.							
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:	had Jawlan		Reviewed By:	Zadnany L. Ji	ldc			