


E&A - 2004.020.000			
Inspector: Mike Jacobson			Stage
Project Name:	Palisades		3
For Week Ending:	8/8/2009		68136
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	39%		
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	
			<b>Week 1</b>
Sunday:	0.02"		
Monday	0.00"		
Tuesday	0.01 "		
Wednesday	0.00"		
Thursday	0.60"		
Friday	0.00"	07/17/09	
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.35"		
Tuesday	0.01 "	07/21/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.02"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.47"		
Saturday	0.00"		
			<b>Week 4 / 5</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.12"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	1.81"		
Saturday	0.00"	08/08/09	
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
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)			
<b>Comments:</b>			
<b>Comments:</b> Home construction is active in varies areas on site.			
<b>Findings / Corrective Actions (Date):</b>			

**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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; 2 paved entrances exist on site.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 31% Filled Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 13% Filled Cleaned out 7/07					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 10% 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	
<b>Current Condition:</b>	Good Condition - 37% Filled Cleaned out 07/05					
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	Yes	
<b>Current Condition:</b>	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 293 has active home construction and the silt fence needs to be installed on the back of the lot.  Jeff w/ McCaul Homes was informed to complete maintenance by 8/15/09.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	Yes	
<b>Current Condition:</b>	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.  Russ w/ Prairie Homes was informed to complete maintenance by 8/15/09.					
SF 3		N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; permanent vegetation					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	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 8	Silt Fence	N41d00m00s W96d00m00s		Removed	Yes	

<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b> 					<b>Reviewed By:</b> 