

E&A - 2004.020.000			
Inspector: Mike Jacobson			Stage
Project Name:	Palisades		3
For Week Ending:	10/10/2009		68136
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:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.17"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"	09/28/09	
Tuesday	0.00"		
Wednesday	0.02"		
Thursday	0.09"		
Friday	0.06"		
Saturday	0.00"		
			Week 4 / 5
Sunday:	0.00"		
Monday	0.29"		
Tuesday	0.16"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.23"		
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.			
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 was not complete as of last inspection. On 8/18/09 inspector was on site and McCaul Homes stated that they was not going to install lot level silt fence due to them grading the lot and then it is to be sodded real soon. Lot was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes therefore lot level silt fence is no longer needed.
- 2) Lot level silt on Lot 244 @ 173rd & Banner is down/damaged and needs to be repaired, replaced if needed. Dave w/ American Home Builders was informed to install by 9/12/09. A few extra days given due to the long holiday weekend. Maintenance was completed prior to inspection on 9/28/09 by Jeff w/ McCaul Homes.
- 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 - 31% Filled Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 13% Filled Cleaned out 7/07					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 11% 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 - 37% Filled Cleaned out 07/05					
SF 1	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. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	8/18/2009	Active	No	
Current Condition:	Good 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. Silt fence was installed on lot 79 prior to inspection on 8/18/09 by Russ w/ Prairie Homes.					
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		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 8	Silt Fence	N41d00m00s W96d00m00s		Pending	Yes	

Current Condition:	<p>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.</p> <p>Lot 79 has active home construction and the silt fence needs to be installed on the back of the lot.</p> <p>Sherwood Homes was informed to complete maintenance by 8/15/09. Maintenance not completed as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	8/18/2009	Active	No
Current Condition:	<p>Good 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.</p> <p>Silt fence was re-installed on the back of lot 100 prior to inspection on 8/18/09 by Builder.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition- Partially removed due to lot development.</p> <p>Damaged area of silt fence was removed prior to inspection on 8/8/09 by Boyer Young.</p> <p>Silt fence was removed on the back of lot 212 prior to inspection on 8/18/09 by McCaul Homes due to landscaping being active.</p>				
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:	<p>Fair Condition</p> <p>1) Due to recent rains a few areas have some minor signs of run off and needs to be cleaned up. 2) Due to run off from active home construction on lot 244 @ 173rd & Banner Street the street needs to be cleaned again.</p> <p>1) Boyer Young was informed to clean up by 6/7/09. Street not cleaned as of last inspection. 2) Dave w/ American Home Builders was informed to clean up by 9/4/09. Street was cleaned prior to inspection on 9/28/09 by Dave w/ American Home Builders.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	<p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.</p>				
Inspector Signature: <i>Michael Jawlan</i>		Reviewed By: <i>Zachary K. Jelik</i>			