


E&A - 2004.020.000				
Inspector: Mike Jacobson				Stage 3
Project Name:	Palisades			
For Week Ending:	4/12/2008			
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:	0.01"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"	03/20/08		
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.00"	03/28/08		
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 0.01"			
Monday	1.28"; 0.01"	3/31/08; None		
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.01"			
Thursday	0.52"; 1.00"			
Friday	0.00"; 0.07"	4/4/08; 4/11/08		
Saturday	0.00"; 0.00"			
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				
Comments:				
Home construction is active in varies areas on site. Commercial construction is active in the commercial area. On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chuntney Dr and 168th & Palisades Drive entrance.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) A few lot corners are down/damaged and needs to be retied/repared. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.				
2) Some required maintenance in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Removed; 2 paved entrances exist on site.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Filled Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 3% Filled Cleaned out 7/07					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 40% Filled Cleaned out 06/05					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% Filled Cleaned out 07/05					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	Good/Condition One area is full and needs to be cleaned out; a few areas need to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition Replaced 04/13/06.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Good/ Condition One area is down and needs to be retied. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Removed; permanent vegetation					
SF 3		N41d00m00s W96d00m00s		Removed		Good/ Condition One area is down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition - Major areas have been replaced with lot corner wrap and dense vegetation. Maintanced 4/2007					
SF 4	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Good/ Condition - Partially remove due to lots be completely developed. -Removed 7/25/07 by Nick Young.
Current Condition:	Good Condition - All has been removed except for the 172nd st. lot corner wrap.					
SF 5	Silt Fence	N41d00m00s W96d00m00s	1/20/2006	Active	No	Good Condition Maintanced 11/9/06
Current Condition:	Good Condition - All has been removed except for the 172nd st. lot corner wrap.					
SF 6	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	Good/ Condition One area is down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition Maintanced 11/9/06					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Good/ Condition One area is down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition Maintanced 11/9/06					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	Good/ Condition One area is down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition Maintanced 11/9/06					
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Good/ Condition One area is down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.
Current Condition:	Good Condition Maintanced 11/9/06					
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	

Current Condition:	<p>Good/ Condition</p> <p>One area is full and needs to be cleaned out; a few areas need to be removed due to the lots being fully developed and sodded.</p> <p>On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance and it is still not completed.</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	No
Current Condition:	Good Condition - No major signs of track off.				
Inspector Signature:				Reviewed By:	