E&A - 2004.020.000								
Inspector: Mike Jacobson			Stage					
Project Name:		Palisades	3					
For Week Ending:		5/10/2008						
To: Week Enamy.	L	0.10,200						
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving: Seeding:	100% 100%							
Utilities:	100%							
Overall Development:	39%							
		<u></u>						
RAIN FALL AMOUNTS	Amount in inches	Date inspected						
			Week 1					
Sunday:	0.00"							
Monday Tuesday	0.00"							
Wednesday	0.00"		+					
Thursday	0.88"	04/17/08	1					
Friday	0.97"	04/18/08						
Saturday	0.00"							
O I	0.00	, <u> </u>	Week 2					
Sunday: Monday	0.00" 0.00"							
Tuesday	0.00"		+					
Wednesday	0.00"							
Thursday	0.02"							
Friday	0.41"							
Saturday	0.09"							
Sunday:	0.01"		Week 3					
Monday	0.00"	04/28/08						
Tuesday	0.00"	0 1/20/00						
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.31"							
Saturday	0.00"		Week 4 / 5					
Sunday:	0.00"	l I	Week 4 / 3					
Monday	0.00"							
Tuesday	0.20"	05/06/08						
Wednesday	0.01"							
Thursday	0.01"							
Friday Saturday	0.16" 0.76"							
Catal day	00		, I					
	None							
Complaints:								
Construction Sequencing:								
Which portion(s) (i.e. drainage basi	ns) 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 basi	ns) of the site do not have grading, e	arthwork, or ground disturbance scheduled in the	e next 14 days? :					
Entire site; grading completed	and site seeded Spring 2005.							
What to work and the Warding was a state of the day of the state of th								
What temporary or permanent stabilization measures listed in this section are being implemented? Paving, seeding (Spring 05), dense vegetative cover								
r aving, seeding (opining 00), dense vegetative cover								
Comments:								
Comments:								
Diameter and Committee Com		lal acceptantal and la path of the first of the control of the con	O - O/OO/OO					

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/repaired. 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. On 4/28/08 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.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenanc		
		N41d00m00s					
CE 1	Construction Entrance	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 - 30% Filled				1		
	Cleaned out 06/05		1	T	1		
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 7% Filled	1100000111000		710010	110		
	Cleaned out 7/07						
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 40% Filled		III Place	Active	INU		
	Cleaned out 06/05	•					
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 35% Filled Cleaned out 07/05	1					
	Clouriou out 01700	N41d00m00s					
SF 1	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition						
	Replaced 04/13/06.	N44 d00=00=	1	ı			
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Good/Condition	1100000111000	1111100	7.00			
	One area is full and needs to developed and sodded. On 11/1/07 Boyer & Young Young has been reminded of the sound to the	was reminded that ove	rdue maintenance nee ce and it is still not com	ds completed ASA	AP. Boyer 8 Boyer &		
	developed and sodded. On 11/1/07 Boyer & Young	was reminded that ove of over due maintenand verdue maintenance ne	rdue maintenance nee ce and it is still not com ceds completed ASAP.	ds completed ASA	AP. Boyer 8 Boyer &		
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Description of Maintenance/Activity: Repairs Needed/Planned:

Current Condition:	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. On 4/28/08 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.						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	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. On 4/28/08 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.						
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
STR Current Condition:	Streets Cood Condition, No major	N41d00m00s W96d00m00s	In Place	Active	No		
Inspector Signature:	Good Condition - No major	Signs of track off.	Reviewed By:	Zadnany k. Ji	ldc		