


E&A - 2004.020.000				
Inspector: Mike Jacobson				Stage
Project Name:	Palisades			3
For Week Ending:	7/12/2008			
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:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"	06/21/08		
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"	06/26/08		
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.01"			
Monday	0.18"			
Tuesday	0.19"	07/08/08		
Wednesday	0.00"			
Thursday	0.00"	07/10/08		
Friday	0.00"			
Saturday	0.07"			
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 completed in the commercial area.				
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

1) A few lot corners are down/damaged and needs to be retied/repaired. As of inspection on 6/21/08 a few lot levels that needed maintenance has been removed and some maintenance is still needed on a few others. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed 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:
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 - 7% 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	
Current Condition:	Good Condition Replaced 04/13/06.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition One area is full and needs to be cleaned out; a few areas down/damaged and needs to be repaired or removed due to the lots being fully developed and sodded. On 6/20/08 the full area was cleaned out, but silt fence that needs to be removed has not been completed. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.					
SF 3		N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed; permanent vegetation					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Active		
Current Condition:	Removed due to good vegetation.					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Active		
Current Condition:	Removed due to good vegetation.					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to good vegetation.					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good/ Condition -Partially remove due to lots be completely developed. -Removed 7/25/07 by Nick Young.					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition A few areas are down and needs to be retied. A few areas 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. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.					
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	

Current Condition:	Fair Condition A few areas are 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. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- Partially removed due to lot development. 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. On 4/28/08 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection.				
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: 