	E&A - 2	004.020.000		
Inspector: Mike Jacobson				Stage
Project Name:		Palisades		3
For Week Ending:	9/13/2008			
			Į.	
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer: Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	39%			
	<u> </u>	I	1 1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Cunday	0.02"			Week 1
Sunday: Monday	0.02			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			- Week-O
Sunday:	0.00"			Week 2
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday Saturday	0.00"			
Saturday	0.00			Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.17"	08/27/08		
Thursday Friday	0.00"	08/28/08		
Saturday	0.00"			
	•			Week 4 / 5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.40"	N 0/0/00		
Tuesday Wednesday	0.06"; 0.00" 0.00"; 0.00"	None; 9/9/08 None; 9/10/08		
Thursday	0.00"; 1.29"	140110, 3/10/00		
Friday	0.03"; 0.27"	None; 9/12/08		
Saturday	0.08"; 0.01"			
	INI			
Complaints:	None			
Complaints.				
Construction Sequencing:		<u>-</u>		
Which portion(s) (i.e. drainage basins in the last 14 days?	s) of the site have had a tempor	ary or permanent cessatio	on of grading, earthwork, or	ground disturbance
-	and site acaded Caring 200	<u> </u>		
Entire site; grading completed a	ina site seeded Spring 2009	J.		
Which portion(s) (i.e. drainage basins	s) or the site do not have gradin	g, eartnwork, or ground di	sturbance scheduled in the	next 14 days? :
Entire site: grading completed a	and site seeded Spring 200	5		
Entire site; grading completed a	and one occued opining 2005	J.		
Milest terminary	notion maggins at the 11 of the	action are trained.	Chat	
What temporary or permanent stabili		ection are being implemen	itea /	
Paving, seeding (Spring 05), de	inse vegetative cover			
				·
Comments:				
Comments:				
Home construction is active in v				
Home construction is active in v	(Date): (Date):			

Unione Name	Time	Lagation	Projected Install	Ctatus	Maintananaa	Description of
Unique Name	Туре	Location	Date	Status	Waintenance	Maintenance/Activ
		N41d00m00s				Repairs
CE 1 Current Condition:	Construction Entrance Removed; 2 paved entra	W96d00m00s		Removed		Needed/Planned:
Current Condition.	Kemoveu, z paveu emia	N41d00m00s				+
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Fi	lled	•		•	
	Cleaned out 06/05					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 10% Fi		III Flace	Active	I INO	
	Cleaned out 7/07					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	-
Current Condition:	Good Condition - 40% Fit Cleaned out 06/05	lled				
	Clearled out 00/03	N41d00m00s				-
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% Fi					1
	Cleaned out 07/05		<u> </u>	•		
05.4	0.11 5	N41d00m00s	la Dia .	A -45	V/	
SF 1 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes	
ourrent condition.	Tail Condition					
	One area is down/damag	ged and needs to be re	apaired. Lot 295 has d	<mark>irt piled on silt fen</mark>	ce and it needs	
	to be cleaned out.					
	Boyer Young was inform	ad to complete mainte	nanco by 7/25/09 Main	stananca nat cami	ploted as of last	
	inspection.	ed to complete mainte	Tiarice by 7/25/06. Mail	iteriance not comp	Dieteu as Of last	
		N41d00m00s				-
SF 2	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition-					
	One area is full and need	do to be alcohed out; o	four areas down/domos	and and pands to	he reneired or	
	removed due to the lots I		,	ged and fleeds to	be repaired or	
	On 6/20/08 the full area					
	completed. Due to the ra 7/5/08. Maintenance not			; New completion	date will be	
	7/3/06. Maintenance not		ispection.		T	
SF 3		N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed; permanent ve			removed		1
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once	home construction	n begin in this	
	area.					
		N41d00m00s		_		
SF 5 Current Condition:	Silt Fence	W96d00m00s	to be rejected as a	Removed	a basis is this	-
Current Condition.	Removed due to good ve area.	egetation, but will need	i to be remstalled once	nome construction	i begin in this	
	urou.	N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed]
Current Condition:	Removed due to good ve	egetation, but will need	to be reinstalled once	home construction	n begin in this	
	area.		 			
CE 7	Cilt Fanas	N41d00m00s	In Disease	A a4:	Vaa	
SF 7 Current Condition:	Silt Fence Good Condition -Partially	W96d00m00s	In Place	Active	Yes	-
Janon Jonation.	Jood Condition 1 artially		- completely developed			•
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
5. 0	Sik i Glioc	***************************************	III I Idoc	7.00170	100	1

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. Due to the rains more maintenance is needed. A few areas are undermined and needs to be backfilled and compacted. Various areas are down/damaged and needs to be repartite.					
	On 11/1/07 Boyer & You Young has been remind overdue maintenance ne completed; New comple	led of over due mainten eeds completed ASAP.	ance. On 4/28/08 Boye Due to the rains maint	er & Young was ren enance was unable	ninded that to be	
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	W 90d00moos	III Flace	Active	165	
	developed and sodded. On 11/1/07 Boyer & You Young has been remind overdue maintenance no completed; New comple	ung was reminded that of led of over due mainten eeds completed ASAP.I	ance. On 4/28/08 Boye Due to the rains mainte	er & Young was ren enance was unable	ninded that to be	
		N41d00m00s				
SF 10	Silt Fence Fair Condition- Partially	W96d00m00s	In Place	Active	No	
	One area is full and nee blown out and needs to On 11/1/07 Boyer & You Young has been remind overdue maintenance no completed; New comple	be replaced. One area in the second of the s	overdue maintenance r ance. On 4/28/08 Boye Due to the rains maint	to be repaired. needs completed Aler & Young was remenance was unable	SAP. Boyer hinded that to be	
		N41d00m00s				
ST 1	Silt Trap	W96d00m00s		Removed		
Current Condition:	Removed; berm constru	1	ind seeded.	Π		
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes	
	Good Condition	77.00000000		7.00		
Current Condition:						
Current Condition:	Some signs of minor rur	n off in a few areas alon	g Rampart Street.			
Current Condition:	Some signs of minor rur Boyer Young was inform					
SWPPP Sign				Active	No	
	Boyer Young was inform	ned to cleaned street on Three signs on site stall SWPPP a sign at 1	9/12/08.			