

E&A - 1999.175.0042				
Inspector: Mike Jacobson				Stage
Project Name:	Val Vista			3
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	68%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.00"			
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"	10/16/08		
Friday	0.06"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.				
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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)				
<b>Comments:</b>				
<b>Comments:</b> Home construction is active in a few areas on site. Building construction is active on lot 241.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) Lot 8 has one area of silt fence that is down/damaged and needs to be replace. Boyer Young was informed to complete maintenance by 10/15/08. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days will be given until 10/22/08 to complete maintenance. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days will be given until 10/30/08 to complete maintenance.
- 2) No 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		
<b>Current Condition:</b>	Entrance Paved					
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Entrance Paved					
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Entrance Paved					
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to commercial property development					
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition- 32% full. Outlet Pipe maintenance completed 5/2007 Commercial Seeding.					
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 7/10/08 by Bernie Heck w/ KVI.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						

SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 13	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed prior to inspection on 5/23/08 by CS for KVI due to good vegetation and not needed any longer.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance. The sign at 108th & Chandler has been removed.				
<b>Inspector Signature:</b> <i>Michael Paulson</i>		<b>Reviewed By:</b> <i>Zachary K. Jelic</i>			