Inopostori Miko Jooshaan	Euri-1	999.175.0042	Store
Inspector: Mike Jacobson		Val Vista	Stage 3
Project Name:		3	
For Week Ending:		11/8/2008	
	•		<u> </u>
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving: Seeding:	100% 100%		
Utilities:			
Overall Development:	100%		
Overall Development.	0070	l l	I
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
KAINT ALL AMOUNTS	7 anount in mones	Date inspected	Week
Sunday:	0.00"		Week
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"		
			Week
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.31"		
Wednesday	1.18"		
Thursday	0.13"	10/23/08	
Friday	0.11"		
Saturday	0.00"		
0	0.00"		Week
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
outui duy	0.00		Week 4
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.01"		
Thursday	0.02"		
Friday	0.00"		
Saturday	0.00"		
	To a		
	None		
Complaints:	1		
Construction Sequencing			
Construction Sequencing: Which portion(s) (i.e. drainage ba	sins) of the site have had a tomn	orary or nermanent cessation	on of grading, earthwork, or ground
disturbance in the last 14 days?	isins, or the site have had a temp	orary or permanent dessaid	or grading, carativork, or ground
Entire site; residential site gra	ading completed and site see	eded prior to 2005, north	commercial property grading
			completed and site seeded Summer
2006.		proporty grading	,piotod and one booded cultimer
•			
Which portion(a) (i.e. decima t-	soine) of the cite de not have and	ding corthwork as assessed t	icturbance cabadulad in the west 44 decree
wnich portion(s) (i.e. drainage ba	isins) of the site do not have grad	aing, earthwork, or ground d	isturbance scheduled in the next 14 days?
Entire site; residential site gra	ading completed and site see	eded prior to 2005, porth	commercial property grading
	• '	•	completed and site seeded Summer
and site secueu c		grading	, completed and one occure cultiller

2006.

Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)

Comments:

Home construction is active in a few areas on site. Building construction is active on lot 241. Findings / Corrective Actions (Date):

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.

		1				
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE-1	Construction	N41d00m00s		Pomovod		
Current Condition:	Entrance W96d00m00s Removed Entrance Paved					
Current Condition.	Construction	N41d00m00s				
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	1				
05.0	Construction	N41d00m00s		Damaria		
CE 3 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed		
Current Condition.	Entrance Favor	N41d00m00s				
DD 1	Diversion Ditch	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	1	,		_	
OD 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
SB 1 Current Condition:	Sediment Dasin	Wagadomoos		Removed		
Current Condition.		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:		N44 ICC				
CD 2	Codiment Desin	N41d00m00s W96d00m00s		Domovod		
SB 3 Current Condition:	Sediment Basin	vvaouUUmuus		Removed	1	
Current Condition.		N41d00m00s	I			
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:		1	,		_	
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to commercia			Removed		
Current Condition.	removed due to commercia	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:		1	1			
00.7	O. Francis	N41d00m00s	I. Div.	A	N.	
SB 7 Current Condition:	Sediment Basin Good Condition- 32% full.	W96d00m00s	In Place	Active	No	
Current Condition.	Outlet Pipe maintenance co	mpleted 5/2007 Comm	ercial Seeding.			
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed.	1 1144 100 00	ı		_	
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	Waddomoos	III r lace	Active	140	
	Maintenance was completed	d prior to inspection on	7/10/08 by Bernie Heck	w/ KVI.		
	· · · · · · · · · · · · · · · · · · ·	N41d00m00s	·			
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:					1	
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:		N41d00m00s	ı			
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:						
05.5	OHA F	N41d00m00s		Dames		
SF 5 Current Condition:	Silt Fence	W96d00m00s		Removed	1	
Guirent Condition:		N41d00m00s	I			
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:						
05.7	OHA F	N41d00m00s		Dames		
SF 7 Current Condition:	Silt Fence	W96d00m00s		Removed		
Ourient Condition.		N41d00m00s	I			
SF 8	Silt Fence	W96d00m00s		Removed		
Current Condition:						
QE O	Silt Fance	N41d00m00s		Domovod		
SF 9 Current Condition:	Silt Fence	W96d00m00s		Removed	1	
Guirent Condition:		N41d00m00s	Ī			
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:						

Description of Maintenance/Activity:

Repairs
Needed/Planned:

Inspector Signature:	Archel Jawlan		Reviewed By:	Zadnany K. Ji	ldc		
Current 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.						
SWPPP Sign Current Condition:	SWPPP Sign Good Condition	One sign on site	8/8/2008	Active	No		
SF 13 Current Condition:	Silt Fence Removed prior to inspection	N41d00m00s W96d00m00s n on 5/23/08 by CS for k	(VI due to good vegeta	Removed ation and not neede	ed any longer.		
Current Condition:	Silt i elice			Kemoved			
Current Condition: SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed			