	E&A - 1	1999.175.023				
Inspector: Mike Jacobson				U U		
Project Name:	Val Vista ³			3		
For Week Ending:	1/12/2008					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100% 100%					
Overall Development:	68%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Sunday:	0.00"			Week 1		
Monday	0.20"					
Tuesday	0.21"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.04"	12/14/07				
Saturday	0.10"			Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"			Week 3		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"			Week 4/5		
Sunday:	0.00"; 0.00"			Week 4/J		
Monday	0.00"; 0.03"					
Tuesday	0.00"; 0.00"					
Wednesday	0.00"; 0.00"					
Thursday	0.00"; 0.01"	1/1/2020 N				
Friday Saturday	0.00"; 0.00" 0.00"; 0.00"	1/4/2008; None				
Saturday	0.00,0.00					
	None					
Complaints:	-					
Construction Sequencing: Which portion(s) (i.e. drainage bas	sine) of the site have had a tempo	rary or permanent cossati	on of grading earthwork or	around disturbance		
in the last 14 days?	sinsy of the site have had a tempor	rary or permanent dessati	on or grading, cardinorit, or	ground disturbance		
Entire site; residential site gra	ading completed and site see	eded prior to 2005, not	th commercial property	grading		
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 bas	sins) of the site do not have gradir	ng, earthwork, or ground o	disturbance scheduled in the	next 14 days? :		
Entire alter residential aits an	oding completed and site and	dad prior to 0005	th commonaint and a	aradiaa		
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.						
completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.						
What temporary or permanent sta	hilization measures listed in this s	section are being impleme	nted?			
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)						
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)						
Comments:						
Comments: Home construction active on site. Commercial site has one lot were building construction is active.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actio						
Findings / Corrective Actio 1) Some required maintenan						

					Maintenanc	Description of
			Projected Install		е	Maintenance/Activity:
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Scheduled	Repairs
CE-1	Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Entrance Paved Construction	N41d00m00s			1	
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved Construction	N41d00m00s				
CE 3	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	N44-10000-			1	
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:				riomorod		
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Ocdiment Dasin	W3000011003		Removed		
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:				Removed	<u> </u>	
	Podiment Dania	N41d00m00s		Domested		
SB 5 Current Condition:	Sediment Basin Removed due to commercia	W96d00m00s al property development		Removed	I	
00.0		N41d00m00s				
SB 6 Current Condition:	Sediment Basin	W96d00m00s		Removed		
		N41d00m00s				
SB 7 Current Condition:	Sediment Basin Good Condition- 32% full.	W96d00m00s	In Place	Active	No	
Current Condition.	Outlet Pipe maintenanced 5	/2007 Commercial See	ding			
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed.	W960001100S		Removed		
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	W900001100S	III Flace	Active	INU	
	-Maintanced 6/07					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Ontrenee	W3000011003		Removed		
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt i ence			Removed		
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt i ence	W 9000011003		Removed		
SF 5	Silt Force	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt Fence	** 300001100S		Removed	L	
SE 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
SF 6 Current Condition:	Sill Fence	** 90000m000S		Removed	L	
	Silt Fance	N41d00m00s W96d00m00s		Pomovod		
SF 7 Current Condition:	Silt Fence	W 90000mous		Removed	L	
	0:4 5	N41d00m00s		Demost		
SF 8 Current Condition:	Silt Fence	W96d00m00s		Removed	1	
	o": =	N41d00m00s		D		1
SF 9 Current Condition:	Silt Fence	W96d00m00s		Removed	l	
	0.11 5	N41d00m00s				1
SF 10 Current Condition:	Silt Fence	W96d00m00s		Removed	l	
	_	N41d00m00s		_		
SF 11 Current Condition:	Silt Fence	W96d00m00s		Removed		
		N41d00m00s		_		
SF 12 Current Condition:	Silt Fence	W96d00m00s		Removed		
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	7/1/2007	Active	Yes	

Current Condition:	Fair Condition-			
	Due to winter conditions silt fence needs maintenance.			
	KVI to maintenance when conditions allow.			
Inspector Signature:	Mahul Jawlom	Reviewed By: Zachary K. Jild		