E&A - 1999.175.0042							
Inspector: Mike Jacobson			Stage				
Project Name:		Val Vista	3				
For Week Ending:		4/11/2009					
	•						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	68%						
DAIN FALL AMOUNTS	Assessment to track as						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Wook 4				
Sunday:	0.00"		Week 1				
Monday	0.00"	 					
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outur day	0.00		Week 2				
Sunday:	0.06"		WOOK 2				
Monday	0.16"						
Tuesday	0.00"	03/24/09					
Wednesday	0.00"	03/25/09					
Thursday	0.00"	03/23/03					
Friday	0.00"						
Saturday	0.00"						
Catarday	0.00		Week 3				
Sunday:	0.00"		Trook o				
Monday	0.14"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.16"						
			Week 4/5				
Sunday:	0.22"						
Monday	0.00"	04/06/09					
Tuesday	0.00"	04/07/09					
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
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; 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

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

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.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

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)

Comments:

Comments:

Home construction is active in a few areas on site. Building construction is active on lot 240, but not at time of inspection. As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of 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. Maintenance not completed as of last inspection.
- 2) Lot 14 has silt fence that is down/damaged and needs to be repaired. Mark Abboud was informed to complete maintenance by 3/17/09. Maintenance was completed prior to inspection on 3/25/09 by Mark Abboud.
- 3) There is some silt fence checks on the south side of lots 245, 247 and 248 that are down/damaged and needs to be removed. Bernie w/ KVI was informed to complete maintenance by 3/17/09. Maintenance was completed prior to inspection on 3/25/09 by CS for Bernie w/ KVI.
- 4) There is dirt piled on the south side of lot 241 along the perimeter of the site, therefore silt fence needs to be installed. E
- 5) Some required maintenance in the BMP section.

						Description of
			Projected Install			Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	
OF 4	Construction	N41d00m00s W96d00m00s		Domovod		Repairs Needed/Planned:
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s	1	Removed	1	Needed/Planned:
Current Condition.	Construction	N41d00m00s				
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved					
	Construction	N41d00m00s				
CE 3	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved Construction					
CE 4	Entrance	Lot 240	2/23/2009	Pending	Yes	
Current Condition:	Construction entrance need	<u> </u>	2/23/2003	1 Chaing	103	
		o motamou om lot 2 roi				
	Dave w/ Spectrum Develop		nstalled construction er	ntrance by 2/23/09.	. Maintenance	
	not completed as of last insp	pection.				
	Construction					
CE 5	Entrance	Lot 241	3/24/2009	Active	No	
Current Condition:	Good Condition- 85% Effect		20 h. D. ild.			
	Entrance was installed prior	N41d00m00s	19 by Builder.	l	T	
DD 1	Diversion Ditch	W96d00m00s		Removed		
Current Condition:	Diversion Ditch was remove		e-located to the northe		moved from the	
Current Condition.	Diversion Diten was remove	N41d00m00s		asi, but was not re	Inoved from the	
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:			•		•	1
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:			1	I		
CD C	Coding out Dools	N41d00m00s		D		
SB 3 Current Condition:	Sediment Basin	W96d00m00s		Removed		-
Current Condition.		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:			l			
		N41d00m00s				1
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to commercia		ıt			
		N41d00m00s	1	_		
SB 6	Sediment Basin	W96d00m00s	<u> </u>	Removed	L	
Current Condition:						
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full.	N144 100 00	1	T		
CD 0	Codiment Dania	N41d00m00s	1	Dowr		
SB 8 Current Condition:	Sediment Basin Removed.	W96d00m00s	<u> </u>	Removed	L	
Current Condition:	Nemovea.	N144 100 - 00				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt fence was removed prio		9 by CS for Bornio Hoo		e will need to be	
Current Condition:	re-installed when construction		by Co for Berrile Het	JK W/ KVI. SIII TEHU	e will need to be	
	TO INSTANCE WHICH CONSTITUCIO					
05.0	Cit F	N41d00m00s		Damana		
SF 2	Silt Fence	W96d00m00s	<u> </u>	Removed	L	
Current Condition:		N41d00m00s	T		1	1
SF 3	Silt Fence	W96d00m00s		Removed		
	J 51100		ı		1	J

Current Condition:	<u> </u>						
Current Condition:		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	OIL I CICC	VV30000111003		Removed			
Current Condition.		N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:			ļ				
Carrent Contaction.		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:		l	l.				
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s		Removed			
Current Condition:		•	•				
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s		Removed			
Current Condition:							
		N41d00m00s	-				
SF 9	Silt Fence	W96d00m00s		Removed			
Current Condition:							
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s		Removed			
Current Condition:			ı				
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s		Removed			
Current Condition:		N44-l0000-	ı				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Siit Ferice	W 90000III00S		Removed			
Current Condition.		N44-l0000-	ı				
SF 13	Cilt Fance	N41d00m00s W96d00m00s		Domovod			
Current Condition:	Silt Fence Removed prior to inspection		()/I due to good veget:	Removed	d any longer		
	' '	•					
SF 14	Silt Fence	Lot 241	3/24/2009	Active	No		
Current Condition:	Good Condition						
	There is dirt piled on the south side of lot 241 along the perimeter of the site, therefore silt fence needs to be installed.						
	Bernie w/ KVI was informed	l to complete maintenar	aco by 3/17/09. Mainto	nance was complete	nd prior to		
	inspection on 3/25/09 by CS		ice by 3/17/09. Mairite	nance was complete	su prior to		
05.45	*		0/04/0000				
SF 15	Silt Fence	Lot 241	3/24/2009	Active	No		
Current Condition:	Good Condition	s to inapportion on 2/24/6	O by Duildor				
	Silt fence was installed prior		by builder.	1			
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
			1 . 0.40				
	Some minor signs of run off/Track off coming from lot 240.						
	Dave w/ Spectrum Development informed to clean up the street by 4/8/09.						
CWDDD C:					NIE		
SWPPP Sign	SWPPP Sign Good Condition	One sign on site	8/8/2008	Active	No		
Current Condition:	JOUG CONGIGOR	I			1		
Inspector Signature:	of Jul Cawlan		Reviewed By:	Zadrany K. Ail	ulc		
mapector alguature:	- hours	1	itevieweu by.	- 1 J			