

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%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	03/24/09		
Wednesday	0.00"	03/25/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
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 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.				
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):

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- 1) Lot 8 has one area of silt fence that is down/damaged and needs to be replaced. 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.
- 5) Some 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		
Current Condition:	Entrance Paved					
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance Paved					
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance Paved					
CE 4	Construction Entrance	Lot 240	2/23/2009	Pending	Yes	
Current Condition:	Construction entrance needs installed on lot 240. Dave w/ Spectrum Development was informed to installed construction entrance by 2/23/09. Maintenance not completed as of last inspection.					
CE 5	Construction Entrance	Lot 241	3/24/2009	Active	No	
Current Condition:	Good Condition- 85% Effectiveness Construction Entrance was installed prior to inspection on 3/24/09 by Builder.					
DD 1	Diversion Ditch	N41d00m00s W96d00m00s		Removed		
Current Condition:	Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to commercial property development					
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full.					
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed.					
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt fence was removed prior to inspection on 3/7/09 by CS for Bernie Heck w/ KVI. Silt fence will need to be re-installed when construction is active in the area.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:						
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		

Current Condition:					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 13	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed prior to inspection on 5/23/08 by CS for KVI due to good vegetation and not needed any longer.				
SF 14	Silt Fence	Lot 241	3/24/2009	Active	No
Current Condition:	<p>Good Condition</p> <p>There is dirt piled on the south side of lot 241 along the perimeter of the site, therefore silt fence needs to be installed.</p> <p>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.</p>				
SF 15	Silt Fence	Lot 241	3/24/2009	Active	No
Current Condition:	<p>Good Condition</p> <p>Silt fence was installed prior to inspection on 3/24/09 by Builder.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>Some minor signs of run off/Track off coming from lot 240.</p> <p>Dave w/ Spectrum Development informed to clean up the street by 4/8/09.</p>				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
Current Condition:	Good Condition				
Inspector Signature:	<i>Michael Dawson</i>		Reviewed By: <i>Zachary K. Gilk</i>		