	E&A - 1	999.175.023		
Inspector: Mike Jacobson				Stage
Project Name:		Val Vista		3
For Week Ending:		2/9/2008		
	1			1
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer: Paving:	100%			
Paving: Seeding:	100% 100%			
Utilities:	100%			
Overall Development:	68%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
• ·				Week 1
Sunday:	0.00"			
Monday Tuesday	0.00" 0.00"			
Wednesday	0.06"			
Thursday	0.08"			
Friday	0.04"			
Saturday	0.00"			
Sunday	0.04"			Week 2
Sunday: Monday	0.01" 0.03"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"	01/24/08		
Friday	0.00"			
Saturday	0.00"			Mach
Sunday:	0.00"			Week 3
Monday	0.00"			
Tuesday	0.01"			İ
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week 4/5
Sunday:	0.03"			Week 4/J
Monday	0.00"			
Tuesday	0.17			
Wednesday	0.10"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	None			
Complaints:				
O construction O				
Construction Sequencing: Which portion(s) (i.e. drainage ba	sins) of the site have had a torm	arary or permanent coscatio	on of grading earthwork	or ground
disturbance in the last 14 days?	and a tempo	y or permanent cessalle	or grading, carmwork,	- ground
Entire site; residential site gra	ading completed and site see	ded prior to 2005, north	commercial property of	rading completed
and site seeded Summer 200				
Which portion(a) (i.e. the last a	cipe) of the site denot have a t	ing oothwark as many to	inturbance entradulation	he next 11 days 0
Which portion(s) (i.e. drainage ba	sins) of the site do not have grad	ing, eartnwork, or ground d	isturbance scheduled in f	ne next 14 days? :
Entire site; residential site gra	ading completed and site see	ded prior to 2005, north	commercial property of	rading completed
and site seeded Summer 200				
What temporary or permanent sta				
Paving, dense vegetation and	d landscaping installed prior to	o 2005. Paving commer	cial property (7/2007)	
Comments:				
Comments:				
Home construction active on		e lot were building const	ruction is active.	
Findings / Corrective Actio				
Findings / Corrective Action				
1) Some required maintenance	Se in the DIVIP Section.			
	1			1

						Description of
			Projected Install			Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	

CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned
urrent Condition:	Entrance Paved	**J000011005		Kenioveu	1	- annea:
	Construction	N41d00m00s				1
CE-2	Entrance	W96d00m00s		Removed		4
urrent Condition:	Entrance Paved Construction	N41d00m00s				4
CE 3	Entrance	W96d00m00s		Removed		
urrent Condition:	Entrance Paved	•]
		N41d00m00s	In Diac-	Activit	No	
DD 1 urrent Condition:	Diversion Ditch Good Condition	W96d00m00s	In Place	Active	No	1
		N41d00m00s				1
SB 1	Sediment Basin	W96d00m00s		Removed		1
urrent Condition:		N44-10000		1		-
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
urrent Condition:						-
05 a		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		4
urrent Condition:		N41d00m00s				1
SB 4	Sediment Basin	W96d00m00s		Removed]
urrent Condition:		N144-10000				4
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
urrent Condition:	Removed due to commerc			Removed	1	1
		N41d00m00s		_		1
SB 6	Sediment Basin	W96d00m00s		Removed		4
urrent Condition:		N41d00m00s			1	1
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
urrent Condition:	Good Condition- 32% full.	•				1
	Outlet Pipe maintenanced		ng		1	4
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
urrent Condition:	Removed.	110000000000		Kenioveu	1	1
		N41d00m00s				1
SF 1	Silt Fence	W96d00m00s	In Place	Active	No	4
urrent Condition:	Good Condition -Maintanced 6/07					
		N41d00m00s				1
SF 2	Silt Fence	W96d00m00s		Removed		
urrent Condition:					1]
SF 3	Silt Canad	N41d00m00s W96d00m00s		Pomovad		
urrent Condition:	Silt Fence	W9000000000		Removed	ļ	1
		N41d00m00s				1
SF 4	Silt Fence	W96d00m00s		Removed		4
urrent Condition:		N41d00m00s				4
SF 5	Silt Fence	W96d00m00s		Removed		
urrent Condition:					1	
SE 6	Oilt 5	N41d00m00s		Derround		
SF 6 urrent Condition:	Silt Fence	W96d00m00s		Removed	1	1
		N41d00m00s				1
SF 7	Silt Fence	W96d00m00s		Removed		4
urrent Condition:		N41d00m00s			1	4
SF 8	Silt Fence	W96d00m00s		Removed		
urrent Condition:]
05.0	0111 5	N41d00m00s				
SF 9 urrent Condition:	Silt Fence	W96d00m00s		Removed		-
		N41d00m00s				1
SF 10	Silt Fence	W96d00m00s		Removed		1
urrent Condition:		N41d00m00s		T	1	4
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed		
urrent Condition:					ł	1
urrent conultion.		N41d00m00s]
	Silt Fence	W96d00m00s		Removed		4
SF 12						-
		N41d00m00s				
SF 12	Silt Fence	N41d00m00s W96d00m00s	7/1/2007	Active	Yes	
SF 12 urrent Condition:			7/1/2007	Active	Yes	
SF 12 urrent Condition: SF 13	Silt Fence	W96d00m00s		Active	Yes	

Inspector Signature: Asher Jawan

Reviewed By: Zachary K. Jiluk