



| E&A - 1999.175.0042  |                  |                |  |                 |
|--|------------------|----------------|--|-----------------|
| Inspector: Mike Jacobson   |                  |                |  | Stage           |
| Project Name:  | Val Vista        |                |  | 3               |
| For Week Ending:   | 7/11/2009        |                |  | 68128           |
| Grading:   | 100%             |                |  |                 |
| Sanitary Sewer:  | 100%             |                |  |                 |
| Storm Sewer:   | 100%             |                |  |                 |
| Paving:  | 100%             |                |  |                 |
| Seeding:   | 100%             |                |  |                 |
| Utilities:   | 100%             |                |  |                 |
| Overall Development:   | 68%              |                |  |                 |
| <b>RAIN FALL AMOUNTS</b>   | Amount in inches | Date inspected |  |                 |
|  |                  |                |  | <b>Week 1</b>   |
| Sunday:  | 0.00"            |                |  |                 |
| Monday   | 0.05"            |                |  |                 |
| Tuesday  | 0.03"            |                |  |                 |
| Wednesday  | 0.00"            | 06/17/09       |  |                 |
| Thursday   | 0.00"            |                |  |                 |
| Friday   | 0.81"            |                |  |                 |
| Saturday   | 0.13"            |                |  |                 |
|  |                  |                |  | <b>Week 2</b>   |
| Sunday:  | 0.86"            | 06/21/09       |  |                 |
| Monday   | 0.00"            |                |  |                 |
| Tuesday  | 0.00"            | 06/23/09       |  |                 |
| Wednesday  | 0.01"            |                |  |                 |
| Thursday   | 0.00"            |                |  |                 |
| Friday   | 0.00"            |                |  |                 |
| Saturday   | 0.00"            |                |  |                 |
|  |                  |                |  | <b>Week 3</b>   |
| Sunday:  | 0.00"            |                |  |                 |
| Monday   | 0.00"            |                |  |                 |
| Tuesday  | 0.00"            |                |  |                 |
| Wednesday  | 0.00"            |                |  |                 |
| Thursday   | 0.00"            |                |  |                 |
| Friday   | 0.49"            |                |  |                 |
| Saturday   | 0.03"            | 07/04/09       |  |                 |
|  |                  |                |  | <b>Week 4/5</b> |
| Sunday:  | 0.00"            |                |  |                 |
| Monday   | 0.19"            |                |  |                 |
| Tuesday  | 0.00"            |                |  |                 |
| Wednesday  | 1.62"            | 07/08/09       |  |                 |
| Thursday   | 0.00"            |                |  |                 |
| Friday   | 0.00"            |                |  |                 |
| Saturday   | 0.00"            |                |  |                 |
| <b>Complaints:</b>   | None             |                |  |                 |
| <b>Construction Sequencing:</b>  |                  |                |  |                 |
| <b>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?</b>   |                  |                |  |                 |
| 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.  |                  |                |  |                 |
| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>  |                  |                |  |                 |
| 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.  |                  |                |  |                 |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>  |                  |                |  |                 |
| Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)  |                  |                |  |                 |

|   |
|---|
| <b>Comments:</b>  |
| <b>Comments:</b><br>Home construction is active in a few areas on site. Building construction is active on lot 248.   |
| Rain event on 6/19/09 per ACCUWEATHER.COM for zip code 68128. The 0.81" is from two separate rain events of less than a ½" an AM shower of .40 and lunch time shower of 0.20 - 0. 40". This is why there isn't a rain inspection on 6/19/09 on the following report.  |
| <b>Findings / Corrective Actions (Date):</b>  |
| <b>Findings / Corrective Actions (Date):</b><br>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. On 5/16/09 Boyer Young was reminded that maintenance needs to be completed ASAP.<br>2) Lot 14 has silt fence that is undermined and needs to be backfilled and compacted. Mark Abboud was informed to complete maintenance by 6/28/09. Maintenance not completed as of last inspection.<br>3) No required maintenance in the BMP section. |

| Unique Name               | Type   | Location                 | Projected Install Date | Status  | Maintenance | Description of Maintenance/Activity:<br>Repairs Needed/Planned: |
|---------------------------|--|--------------------------|------------------------|---------|-------------|---|
| CE-1                      | Construction Entrance  | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Entrance Paved   |                          |                        |         |             |   |
| CE-2                      | Construction Entrance  | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Entrance Paved   |                          |                        |         |             |   |
| CE 3                      | Construction Entrance  | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Entrance Paved   |                          |                        |         |             |   |
| CE 4                      | Construction Entrance  | Lot 248                  |                        | Removed |             |   |
| <b>Current Condition:</b> | As of inspection on 4/29/09 construction entrance is no longer needed due to paving being completed on site.             |                          |                        |         |             |   |
| CE 5                      | Construction Entrance  | Lot 248                  |                        | Removed |             |   |
| <b>Current Condition:</b> | Construction entrance was removed prior to inspection on 5/13/09 due to paving completed by Ted w/ Pelster construction. |                          |                        |         |             |   |
| DD 1                      | Diversion Ditch  | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report.          |                          |                        |         |             |   |
| SB 1                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> |  |                          |                        |         |             |   |
| SB 2                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> |  |                          |                        |         |             |   |
| SB 3                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> |  |                          |                        |         |             |   |
| SB 4                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> |  |                          |                        |         |             |   |
| SB 5                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Removed due to commercial property development   |                          |                        |         |             |   |
| SB 6                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> |  |                          |                        |         |             |   |
| SB 7                      | Sediment Basin   | N41d00m00s<br>W96d00m00s | In Place               | Active  | No          |   |
| <b>Current Condition:</b> | Good Condition- 32% full.  |                          |                        |         |             |   |
| SB 8                      | Sediment Basin   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |
| <b>Current Condition:</b> | Removed.   |                          |                        |         |             |   |
| SF 1                      | Silt Fence   | N41d00m00s<br>W96d00m00s |                        | Removed |             |   |

|                             |   |                          |                     |  |    |
|-----------------------------|---|--------------------------|---------------------|--|----|
| <b>Current Condition:</b>   | 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<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 3                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 4                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 5                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 6                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 7                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 8                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 9                        | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 10                       | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 11                       | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 12                       | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   |   |                          |                     |  |    |
| SF 13                       | Silt Fence  | N41d00m00s<br>W96d00m00s |                     | Removed  |    |
| <b>Current Condition:</b>   | 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 248                  | 3/24/2009           | Active   | No |
| <b>Current Condition:</b>   | Good Condition<br>Maintenance was completed prior to inspection on 3/25/09 by CS for Bernie w/ KVI.   |                          |                     |  |    |
| SF 15                       | Silt Fence  | Lot 248                  | 3/24/2009           | Active   | No |
| <b>Current Condition:</b>   | Good Condition<br>Maintenance was completed prior to inspection on 5/15/09 by Ted w/ Pelster construction.  |                          |                     |  |    |
| STR                         | Street Cleaning   | N41d00m00s<br>W96d00m00s | In Place            | Active   | No |
| <b>Current Condition:</b>   | Good Condition- No major signs of track off.  |                          |                     |  |    |
| SWPPP Sign                  | SWPPP Sign  | One sign on site         | 8/8/2008            | Active   | No |
| <b>Current Condition:</b>   | Good Condition  |                          |                     |  |    |
| <b>Inspector Signature:</b> |    |                          | <b>Reviewed By:</b> |  |    |