Inspector: Mike Jacobson				Stage
Project Name:		Val Vista		3
For Week Ending:		8/8/2009		68128
Grading:	100%		1	
Grading: Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	68%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
	0.00"			Week
Sunday:	0.00"			
Monday Tuesday	0.00" 0.02"			
Wednesday	0.00"			
Thursday	0.25"			
Friday	0.00"			
Saturday	0.00"			
Sunday	0.00"	1		Week
Sunday: Monday	0.00 0.18"			
Tuesday	0.02"		1	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week
Sunday:	0.00"			Week
Monday	0.01"	07/27/09		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.41"			
Saturday	0.00"			Week 4/
Sunday:	0.00"			Week 4/
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.91"	08/07/09		
Saturday	0.00"			
	None			
Complaints:	None			
•				
Construction Sequencing:				
Which portion(s) (i.e. drainage ba	isins) of the site have had a temp	orary or permanent cessa	tion of grading, earthwork	, or ground
disturbance in the last 14 days?				
Entire site; residential site gra	ading completed and site see	eded prior to 2005, nort	h commercial property	grading
completed and site seeded S	Summer 2005, and south con	nmercial property gradi	ng completed and site	seeded Summer
2006.				
A (A	7/00	1.
As of inspection on 3/25/09 g section of lot 241.	frading was active on lot 241	. As of inspection on 4/	1/09 grading was comp	pleted on this
Section of fot 241.				
Which portion(s) (i.e. drainage ba	isins) of the site do not have grad	ding, earthwork, or ground	I disturbance scheduled in	the next 14 days? :
Entire site; residential site gra	ading completed and site see	eded prior to 2005, nort	h commercial propertv	grading
completed and site seeded S 2006.				
As of inspection on 3/25/09 g	rading was active on lot 241	. As of inspection on 4/	7/09 grading was comp	pleted on this
section of lot 241.				
What temporary or permanent sta	abilization measures listed in this	s section are being implen	nented?	
Paving, dense vegetation an				
-				
Comments:				
Comments:				
Home construction is active i	n a rew areas on site. Buildir	ig construction has bee	en completed in three di	irrerent sections

Home construction is active in a few areas on site. Building construction has been completed in three different sections on lot 248 prior to inspection on 7/27/09.

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 10/22/08 to complete maintenance. Maintenance not complete 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. Maintenance not completed as of last inspection and builder didn't give any reason why.

Inspection due to wer 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. Maintenance not completed as of last inspection and builder didn't give any reason why. 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 was completed prior to inspection on 7/27/09 by Mark Abboud. 3) No required maintenance in the BMP section.

						Description of
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Maintenance/Activity:
Onique Name	Construction	N41d00m00s	Date	Status	Maintenance	Repairs
CE-1	Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Entrance Paved		1			
CE-2	Construction Entrance	N41d00m00s		Removed		
Current Condition:	Entrance Paved	W96d00m00s		Removed		
ourrent condition.	Construction	N41d00m00s				
CE 3	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	r	1		1	
CE 4	Construction Entrance	Lot 248		Removed		
Current Condition:	As of inspection on 4/29/09		is no longer needed due		completed on	
	site.			· · · · · · · · · · · · · · · · · · ·		
	Construction					
CE 5	Entrance	Lot 248		Removed		
Current Condition:	Construction entrance was	removed prior to inspec	ction on 5/13/09 due to	paving completed	by Ted w/	
	Pelster construction.					
		N41d00m00s				
DD 1 Current Condition:	Diversion Ditch Diversion Ditch was remove	W96d00m00s	e-located to the norther	Removed	moved from the	4
Current Condition:	report.	when the SD / Was I		ası, dul was nut fe		
		N41d00m00s	1			
SB 1	Sediment Basin	W96d00m00s		Removed		-
Current Condition:		N144 100				-
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		W3000011003		Renoved		
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		-
Current Condition:		N144-100	1		1	-
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		Hoodoomood		Removed		
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to commercia		nt		1	-
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		Woodoonlood		Removed		-
		N41d00m00s			1	-
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full.					
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s		Removed		-
Current Condition:	Removed.	N144-10000				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt fence was removed price		9 by CS for Bernie Hec		e will need to be	
	re-installed when construction					
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:						
05.0	0:14 5 9 9 9	N41d00m00s		Demo		
SF 3 Current Condition:	Silt Fence	W96d00m00s		Removed	1	4
Carrent Condition:		N41d00m00s				1
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:			-			
05.5	0:14 5 1 1 1 1	N41d00m00s		Demo		
SF 5 Current Condition:	Silt Fence	W96d00m00s	ļ	Removed	I	4
Current Condition:						J

SF 6 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Current Condition: Removed Removed SF 8 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed SF 10 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Removed Current Condition: SF 11 Silt Fence W96d00m00s Removed Current Condition: SF 12 Silt Fence 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 13 Silt Fence Lot 248 3/24/2009 Active No Current Condition: Good Condition Maintenance was completed prior to inspection on 3/25/09 by CS for Bernie w/ KVI. SF 15 Silt Fence Lot 248 Removed Silt fence was removed prior to i	SF 6 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Current Condition: N41d00m00s Removed SF 8 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Current Condition: N41d00m00s Removed Current Condition: N41d00m00s Removed Current Condition: N41d00m00s Removed SF 9 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Memoved Current Condition: N41d00m00s Removed Memoved SF 10 Silt Fence W96d00m00s Removed Current Condition: N41d00m00s Removed Memoved SF 11 Silt Fence N41d00m00s Removed SF 12 Silt Fence N41d00m00s 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 Lo1248 3/24/2009 Active Current Condition: Silt fence was completed prior to inspection on 3/25/09 by CS for Bernie w/ KVI. SF 15 Silt fence to inspection on 7/27/09 by Ted w/ Peister construction due to the l			-	-		-
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