	E&A - 1	000 175 00/2					
Inspector: Mike Jacobson	E&A - 1999.175.0042						
Project Name:		Val Vista		Stage 3			
For Week Ending:	10/10/2009			68128			
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100% 100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	68%						
	T	r		r			
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
Sundau	0.00"			Week 1			
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"			Week 2			
Sunday:	0.00"			Week 2			
Monday	0.04"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.07" 0.00"						
Saturday	0.00			Week 3			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"	09/29/09					
Wednesday	0.00"						
Thursday Friday	0.13" 0.00"						
Saturday	0.00"						
				Week 4/5			
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.09" 0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.10"						
	1						
Complainte	None						
Complaints:	-						
	J						
Construction Sequencing:							
Which portion(s) (i.e. drainage ba disturbance in the last 14 days?	asins) of the site have had a temp	orary or permanent cessat	ion of grading, earthwork	, or ground			
	ading completed and site see	eded prior to 2005, north	commercial property	aradina			
	Summer 2005, and south corr			• •			
2006.							
A		A	7/00 I'	1.4.1.1.1.11.1.			
section of lot 241.	grading was active on lot 241.	. As of inspection on 4/1	709 grading was comp	pleted on this			
300101101101241.							
Which portion(s) (i.e. drainage ba	asins) of the site do not have grad	ling, earthwork, or ground	disturbance scheduled in	the next 14 days? :			
Entire site: residential site or	ading completed and site see	ded prior to 2005 porth	commercial property	aradina			
	Summer 2005, and south corr						
2006.		interetai property gradai	ig completed and one				
	grading was active on lot 241.	. As of inspection on 4/7	7/09 grading was comp	pleted on this			
section of lot 241.							
	abilization measures listed in this	section are being implem	ented?				
What temporary or permanent st.	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)						
		o 2005. Paving comme	rcial property (7/2007)				
		o 2005. Paving comme	rcial property (7/2007)				
Paving, dense vegetation an		o 2005. Paving comme	rcial property (7/2007)				
		o 2005. Paving comme	rcial property (7/2007)				
Paving, dense vegetation an		o 2005. Paving comme	rcial property (7/2007)				

**Comments:** Home construction is active in a few areas on site.

## Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

 Lot 8 has one area of silt fence that is down/damaged and needs to be replace or removed. Boyer Young was informed to complete maintenance by 10/15/08. On 5/16/09 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why.
Lot 7 has one section of silt fence that is down/damaged and needs to be repaired or removed. Boyer Young was informed to complete the function of the section of silt fence that is down/damaged and needs to be repaired or removed. Boyer Young was

informed to complete maintenance by 9/12/09. A few extra days was given due to the long holiday weekend. Maintenance not completed as of last inspection and developer didn't give any reason why.

3) Lot 11 has one section of silt fence that is down/damaged and needs to be repaired or removed. Mark Abboud was informed to complete maintenance by 9/12/09. A few extra days was given due to the long holiday weekend. Silt fence

was removed prior to inspection on 9/29/09 by Mark Abboud.

4) No required maintenance in the BMP section.

			Projected Install			Description of Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	Maintenance/Activity.
Chique Hame	Construction	N41d00m00s	2410			Repairs
CE-1	Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Entrance Paved Construction	N41d00m00s				
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved					
	Construction	N41d00m00s				
CE 3	Entrance	W96d00m00s		Removed		-
Current Condition:	Entrance Paved Construction	r			T	-
CE 4	Entrance	Lot 248		Removed		
Current Condition:	As of inspection on 4/29/09	construction entrance is	s no longer needed due	e to paving being o	completed on	
	site.					
	Construction					
CE 5	Entrance	Lot 248		Removed		-
Current Condition:	Construction entrance was Pelster construction.	removed prior to inspec	tion on 5/13/09 due to p	paving completed	by Ted w/	
	Peister construction.		1			
DD 1	Diversion Ditch	N41d00m00s		Demoved		
DD 1 Current Condition:	Diversion Ditch Diversion Ditch was remove	W96d00m00s	e-located to the northe	Removed	moved from the	
ourrent oonanton.	report.			dot, but was not re		
	· '	N41d00m00s				
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:		N141d00m00a			г	-
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		W3000011003	1	Removed		-
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:		N144 -100 00			1	-
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:				Homorou		
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to commercia		t		1	-
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		Weedeemood	1	Romovou		-
		N41d00m00s	1		1	-
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full.	110000011000	in r labe	, loure	110	
		N41d00m00s		_		
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed.		i		1	-
OF 4	Silt Fanas	N41d00m00s		Demoved		
SF 1 Current Condition:	Silt Fence Silt fence was removed prio	W96d00m00s	9 by CS for Bernie Hec	Removed	e will need to be	-
ourrent oonanton.	re-installed when construction					
		N41d00m00s			1	-
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:			· ·		•	]
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed	1	4
Current Condition:		N41d00m00s			Γ	4
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:			·		·	]
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		4
Current Condition:						J

		N41d00m00s		_	
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:				-	
		N41d00m00s		_	
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:					I
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:		N144 100 - 00	r	1	
<b>65</b> 0	Silt Fence	N41d00m00s W96d00m00s		Removed	
SF 9 Current Condition:	Sill Ferice	W9600011005		Removed	
Current Condition:		N41d00m00s	1	1	
SF 10	Silt Fence	W96d00m00s		Removed	
Current Condition:		**3000011003	I	Reinoveu	
ourient oonunion.		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed prior to inspection	n on 5/23/08 by CS for I	KVI due to good vege	tation and not need	ed any longer.
SF 14	Silt Fence	Lot 248	3/24/2009	Active	No
Current Condition:	Good Condition				
	Maintenance was complete	ed prior to inspection on	3/25/09 by CS for Be	rnie w/ KVI.	
SF 15	Silt Fence	Lot 248		Removed	
Current Condition:	Silt fence was removed pri	or to inspection on 7/27/	09 by Ted w/ Pelster	construction due to	the lot being
	sodded and all other distur	bed areas seeded and s	traw place over the s	eed.	
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
Current Condition:	Good Condition	one sign on site	0/0/2000	7101170	110
ourrent condition.	On 3/27/08 inspector instal	led a SWPPP sign at 10	8th & Brentwood Ave	and 108th & Char	dler Rd entrance
	The sign at 108th & Chand				
					11
spector Signature:	Subach Jawson		Reviewed By:	Zachary K. J	ildC
spector orginatare.	· y ···· /	_1		07	