


E&A - 1999.175.0042				
Inspector: Mike Jacobson				Stage
Project Name:	Val Vista			3
For Week Ending:	10/10/2009			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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.07"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	09/29/09		
Wednesday	0.00"			
Thursday	0.13"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.09"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.10"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</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?				
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)				
<b>Comments:</b>				
<b>Comments:</b> Home construction is active in a few areas on site.				

**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 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.
- 2) 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 maintenance by 9/12/09. A few extra days were 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 were 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Entrance Paved					
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Entrance Paved					
CE 3	Construction Entrance	N41d00m00s 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 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 W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to commercial property development					
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition- 32% full.					
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed.					
SF 1	Silt Fence	N41d00m00s 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 W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>						

SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 13	Silt Fence	N41d00m00s 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 Maintenance was completed prior to inspection on 3/25/09 by CS for Bernie w/ KVI.				
SF 15	Silt Fence	Lot 248		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 7/27/09 by Ted w/ Pelster construction due to the lot being sodded and all other disturbed areas seeded and straw place over the seed.				
STR	Street Cleaning	N41d00m00s 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 On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance. The sign at 108th & Chandler has been removed.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 