	E&A - 1	1999.175.023				
Inspector: Mike Jacobson			Stage			
Project Name:		Val Vista		3		
For Week Ending:	3/8/2008					
0 12	1000/	T				
Grading: Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	68%					
DAIN FALL AMOUNTO	Assessment for the decision					
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week 1		
Sunday:	0.00"			WCCK 1		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Model		
Sunday	0.01"			Week 2		
Sunday: Monday	0.00"		+			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	02/21/08				
Friday	0.00"			-		
Saturday	0.00"					
	10.000	ı	T	Week 3		
Sunday:	0.00"					
Monday Tuesday	0.28" 0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 4/5		
Sunday:	0.12"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
Ž		•	1			
Complaints:	None					
Construction Comment						
disturbance in the last 14 days?	isins) of the site have had a tempo					
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.						
Which portion(s) (i.e. drainage ba	isins) of the site do not have grad	ing, earthwork, or ground o	disturbance scheduled in the	e next 14 days? :		
	ading completed and site see 05, and south commercial pro					
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)						
Comments:						
Comments:						
Home construction active on site. Commercial site has one lot were building construction is active. Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) Some required maintenance in the BMP section.						

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

Repairs	
Needed/Planne	h

	Construction	N41d00m00s		1	
CE-1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
05.0	Construction	N41d00m00s		D	
CE-2 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed	
Current Condition.	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	N44 100 00		1	
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	W Joddoilliou3	III I Iacc	Active	140
		N41d00m00s			
SB 1 Current Condition:	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:		1		,	
CD 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
SB 3 Current Condition:	Sediment basin	W96d00III00S		Removed	
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N41d00m00s		1	
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commerci	al property development			
00.0	Coding and Division	N41d00m00s		Demand	
SB 6 Current Condition:	Sediment Basin	W96d00m00s		Removed	
Guirent Contaition:		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.				
	Outlet Pipe maintenanced 5	5/2007 Commercial Seedin N41d00m00s	g	1 1	
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed.	***************************************		1101110100	
		N41d00m00s			
SF 1 Current Condition:	Silt Fence Good Condition	W96d00m00s	In Place	Active	No
Current Condition:	-Maintanced 6/07				
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:		T 1144 100 00 T		1	
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt i erice	W90d00III003		Removed	
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:		N41d00m00s		1	
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sill Ferice	W96d00III00S		Removed	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:		N41d00m00s		 	
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:					
- CE 0	Cilt For	N41d00m00s		Domos:	
SF 9 Current Condition:	Silt Fence	W96d00m00s		Removed	
Current Condition.		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	
Current Condition:		N41d00m00s		 	
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:					
0.7.1.	<u> </u>	N41d00m00s			
SF 12 Current Condition:	Silt Fence	W96d00m00s		Removed	
Current Condition:		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	7/1/2007	Active	Yes
Current Condition:	Fair Condition-				
	Due to winter conditions silt	t fence needs maintenance			
	Due to winter conditions sill	Tonce needs maintenance			
	KVI to maintenance when o	conditions allow.			
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Inspector Signature: Asked Jawan Reviewed By: Zochany K. Jill