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Inspector: Mike Jacobson	1	Val VI:-+-	Stage 3	
Project Name:		Val Vista		
For Week Ending:		4/12/2008		
Grading:	100	00/		
Sanitary Sewer:	100			
Storm Sewer:	100			
Paving:	100			
Seeding:	100			
Utilities:	100			
Overall Development:		3%		
	<u> </u>			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Wes	
Sunday:	0.00"		Wee	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
			Wee	
Sunday:	0.01"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
			Wee	
Sunday:	0.00"			
Monday	0.00"	03/24/08		
Tuesday	0.00"			
Nednesday	0.00"			
Thursday	0.02"	03/27/08		
Friday	0.00"			
Saturday	0.00"			
	0.001.0041		Week	
Sunday:	0.00"; 0.01"	2/24/2000, N		
Monday Tuesday	1.28"; 0.01"	3/31/2008; None		
i uesaay Wednesday	0.00"; 0.00" 0.00"; 0.01 "	4/2/2008; 4/9/08		
Thursday	0.52"; 1.00"	4/2/2006, 4/9/06		
Friday	0.00"; 0.07"	4/4/2008; 4/11/08		
rnday Saturday	0.00"; 0.00"	7/4/2000, 4/11/00		
Saturday	0.00 , 0.00	1	I	
Complaints:	None			
Construction Sequencing	- 			

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

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.

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 has been completed. On 3/27/08 inspector installed a SWPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance.

Findings / Corrective Actions (Date):

1) A silt fence check is down/damaged and needs to be retied/repaired or replaced if needed. KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.

2) Some required maintenance in the BMP section.

		1	l I		1	Description of		
			Projected Install			Maintenance/Activity:		
Unique Name	Туре	Location	Date	Status	Maintenance			
	Construction	N41d00m00s				Repairs		
CE-1	Entrance	W96d00m00s		Removed		Needed/Planned:		
Current Condition:	Entrance Paved Construction	N41d00m00s			T			
CE-2	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved	Woodcomocc		rtomovou	I			
	Construction	N41d00m00s						
CE 3	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved							
		N41d00m00s						
DD 1	Diversion Ditch	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition	N41d00m00s	1		1			
SB 1	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Gedinient Basin	***30000111003		removed	ļ			
		N41d00m00s						
SB 2	Sediment Basin	W96d00m00s		Removed				
Current Condition:								
07.7	0	N41d00m00s						
SB 3	Sediment Basin	W96d00m00s		Removed				
Current Condition:		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Sediment Basin	VV90000111003		Removed	1			
Guirent Gonation.		N41d00m00s						
SB 5	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed due to commercia	al property developmen	t					
		N41d00m00s						
SB 6	Sediment Basin	W96d00m00s		Removed				
Current Condition:		I	1		ı			
00.7	Coding and Dodin	N41d00m00s	la Dia sa	A -4:	NI-			
SB 7 Current Condition:	Sediment Basin Good Condition- 32% full.	W96d00m00s	In Place	Active	No			
Current Condition.	Outlet Pipe maintenanced 5	5/2007 Commercial See	edina					
	Canet i po mamenaneca c	N41d00m00s	Junig					
SB 8	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed.				•			
		N41d00m00s						
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	A fow areas are down/dams	aged and peods to be re	atiod/rapaired					
	A lew areas are down/dame	A few areas are down/damaged and needs to be retied/repaired.						
	KVI was directed to comple	te maintenance by 3/31	/08. Maintenance has	not been complete	ed as of last			
	inspection.	•		· ·				
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s		Removed				
Current Condition:								
		N41d00m00s		_				
SF 3	Silt Fence	W96d00m00s		Removed				
Current Condition:		N41d00m00s						
SF 4	Silt Fence	W96d00m00s		Removed				
Current Condition:	Siit i elice	**30000111005	<u> </u>	removed	1			
Current Condition.		N41d00m00s						
SF 5	Silt Fence	W96d00m00s		Removed				
Current Condition:								
		N41d00m00s		_				
SF 6	Silt Fence	W96d00m00s		Removed				
Current Condition:		N/41d00==00=			T			
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Siit i elice	**30000111005		removed	L			
Current Condition.		N41d00m00s						
SF 8	Silt Fence	W96d00m00s		Removed				
Current Condition:			<u>'</u>					
					-			

		N41d00m00s						
SF 9	Silt Fence	W96d00m00s		Removed				
Current Condition:			I					
		N41d00m00s						
SF 10	Silt Fence	W96d00m00s		Removed				
Current Condition:		•	•					
		N41d00m00s						
SF 11	Silt Fence	W96d00m00s		Removed				
Current Condition:			•	•				
		N41d00m00s						
SF 12	Silt Fence	W96d00m00s		Removed				
Current Condition:								
		N41d00m00s						
SF 13	Silt Fence	W96d00m00s	7/1/2007	Active	Yes			
Current Condition:	Fair Condition							
	A few areas are down/damaged, undermined or full and needs to be retied/repaired, backfilled and compacted or cleaned out. Also one area has been removed and it needs to be re-installed. KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.							
Inspector Signature:	Saluel Jawlon		Reviewed By:	Zachany L. Jil	dc			