

E&A - 1999.175.023				
Inspector: Mike Jacobson				Stage
Project Name:	Val Vista			3
For Week Ending:	4/12/2008			
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:	0.01"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"	03/24/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"	03/27/08		
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4/5</b>
Sunday:	0.00"; 0.01"			
Monday	1.28"; 0.01"	3/31/2008; None		
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.01"	4/2/2008; 4/9/08		
Thursday	0.52"; 1.00"			
Friday	0.00"; 0.07"	4/4/2008; 4/11/08		
Saturday	0.00"; 0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
<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?</b>				
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.				
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>				
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.				
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>				
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)				
<b>Comments:</b>				
<b>Comments:</b> Home construction active on site. Commercial site has one lot were building construction has been completed. On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) A silt fence check is down/damaged and needs to be retied/repared 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.

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					
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition					
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. Outlet Pipe maintained 5/2007 Commercial Seeding					
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition A few areas are down/damaged and needs to be retied/repared. KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.					
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	7/1/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>A few areas are down/damaged, undermined or full and needs to be retied/repared, backfilled and compacted or cleaned out. Also one area has been removed and it needs to be re-installed.</p> <p>KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.</p>				
<b>Inspector Signature:</b>	<i>Michael J. Gowan</i>		<b>Reviewed By:</b>	<i>Zachary K. Jilek</i>	