

E&A - 1999.175.023

Inspector: Mike Jacobson		Stage
Project Name:	Val Vista	3
For Week Ending:	5/10/2008	

Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	68%		

RAIN FALL AMOUNTS	Amount in inches	Date inspected		
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				Week 1
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Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	04/15/08		
Wednesday	0.00"			
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"			

				Week 2
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Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"			
Saturday	0.09"			

				Week 3
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Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"	04/29/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.31"			
Saturday	0.00"			

				Week 4/5
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Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"			
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.16"	05/09/08		
Saturday	0.76"			

Complaints:	None
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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 2006.

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:

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Home construction active on site. No activity on the commercial site at this time.


Findings / Corrective Actions (Date):

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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
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to commercial property development				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full. Outlet Pipe maintenanced 5/2007 Commercial Seeding				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes

Current Condition:	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	
Current Condition:					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 13	Silt Fence	N41d00m00s W96d00m00s	7/1/2007	Active	Yes
Current Condition:	Fair Condition 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. KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.				
Inspector Signature:			Reviewed By: 