

E&A - 1999.175.0042			
Inspector: Mike Jacobson			Stage
Project Name:	Val Vista		3
For Week Ending:	8/9/2008		
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	
			Week 1
Sunday:	0.00"		
Monday	0.00"		
Tuesday	1.06"		
Wednesday	0.07"	07/16/08	
Thursday	0.19"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.19"		
Wednesday	0.02"		
Thursday	0.39"		
Friday	0.00"		
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.24"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	08/05/08	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
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 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:			
Comments: Home construction active on site. Building construction is active on lot 241.			
Findings / Corrective Actions (Date):			
Findings / Corrective Actions (Date):			
1) Lot 12 silt fence is damaged and need to be replaced. Also the sidewalk along Giles needs to be cleaned up. Owner of the lot Mark Abboud was informed to completed maintenance by 7/23/08. Maintenance was completed prior to inspection on 8/5/08 by Mark Abboud.			
2) 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		
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 maintained 5/2007 Commercial Seeding					
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition Maintenance was completed prior to inspection on 7/10/08 by Bernie Heck w/ KVI.					
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		Removed		
Current Condition:	Removed prior to inspection on 5/23/08 by CS for KVI due to good vegetation and not needed any longer.					

Inspector Signature: *Michael Jackson*

Reviewed By: *Zachary K. Jiles*