

E&A - 1999.175.0042				
Inspector: Mike Jacobson				Stage
Project Name:	Val Vista			3
For Week Ending:	9/13/2008			
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:	0.02"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"	08/25/08		
Tuesday	0.00"			
Wednesday	1.17"	08/27/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.40"			
Tuesday	0.06"; 0.00"	None; 9/9/08		
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 1.29"			
Friday	0.03"; 0.27"	None; 9/12/08		
Saturday	0.08"; 0.01"			
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) No required maintenance in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:	
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:	
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.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	Yes
Current Condition:	Good Condition On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance. The sign at 108th & Chandler has been removed.				
Inspector Signature:	<i>Michael Paulson</i>		Reviewed By:	<i>Zachary K. Jilek</i>	