Sunday: (CMonday CMonday CM	100% 100% 100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00"	Val Vista 9/13/2008 Date inspected		Stage 3
For Week Ending: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Griday Saturday Gunday: Gunday	100% 100% 100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	9/13/2008		Wee
Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Wednesday Thursday Griday Gaturday Gaturday Gunday: Gunday	100% 100% 100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"			Wee
Sanitary Sewer: Storm Sewer: Paving: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Carterian	100% 100% 100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Monday: Cuesday Wednesday Cuesday Gedings Gedi	100% 100% 100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Sunday: Saturday Company C	100% 100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Company Thursday Saturday Sunday: Sunday: Company Compan	100% 100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Cythursday Cythursday Saturday Sunday: Cythursday C	100% 100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Sunday: Comparison of the state of the stat	100% 68% Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Overall Development: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Control of the state	68% Amount in inches 0.02" 0.00" 0.13" 0.000" 0.00" 0.00" 0.00"	Date inspected		Wee
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday:	Amount in inches 0.02" 0.00" 0.13" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Sunday: 0 Monday C Tuesday C Wednesday C Thursday C Friday C Saturday C Sunday: 0 Sunday: 0	0.02" 0.00" 0.13" 0.00" 0.00" 0.00"	Date inspected		Wee
Monday C Tuesday C Wednesday C Thursday C Friday C Saturday C Sunday: C	0.00" 0.13" 0.00" 0.00" 0.00" 0.00"			Wee
Monday (C) Tuesday (C) Wednesday (C) Thursday (C) Friday (C) Saturday (C) Sunday: (C)	0.00" 0.13" 0.00" 0.00" 0.00" 0.00"			
Tuesday C Wednesday C Thursday C Friday C Saturday C Sunday: C	0.13" 0.00" 0.00" 0.00" 0.00"			
Wednesday C Thursday C Friday C Saturday C Sunday: C	0.00" 0.00" 0.00" 0.00"			
Thursday (C Friday (C Saturday (C Sunday: (C	0.00" 0.00" 0.00"			·
Friday (C Saturday (C Sunday: (C	0.00" 0.00"			
Saturday 0	0.00"			
Sunday:				
				Wee
	0.00"			1100
	0.00"			
,	0.00"			
	0.00"			
	0.00"			
	0.00"			
	0.00"			
Julia day	0.00			Wee
Sunday:	0.00"			
	0.00"	08/25/08		
	0.00"	00,000		
	1.17"	08/27/08		
	0.00"			
	0.00"			
	0.00"			
,				Week
Sunday:	0.00"; 0.00"			
	0.00"; 0.40 "			
	0.06 "; 0.00"	None; 9/9/08		
Wednesday	0.00"; 0.00"	,		
	0.00"; 1.29 "			
	0.03"; 0.27"	None; 9/12/08		
	0.08"; 0.01"	,		
1	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basi	sins) of the site have had a temp	orary or permanent ces	ssation of grading, ea	arthwork, or ground
disturbance in the last 14 days?	P			
Entire site; residential site grad				
completed and site seeded Su	ummer 2005, and south con	nmercial property gra	ading completed a	nd site seeded Summe
2006.				
Which portion(s) (i.e. drainage basi	sins) of the site do not have grad	ding, earthwork, or grou	und disturbance sche	eduled 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.

Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)

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.

	1					Description of
			Projected Install			Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	
05.4	Construction	N41d00m00s		D		Repairs
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed		Needed/Planned:
Current Condition.	Construction	N41d00m00s				
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved				1	
	Construction	N41d00m00s				1
CE 3	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	N41d00m00s			1	
DD 1	Diversion Ditch	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	**************************************	III Idoo	7101170	140	
		N41d00m00s				İ
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:						
05.0	O. Farrat Davis	N41d00m00s		D		
SB 2 Current Condition:	Sediment Basin	W96d00m00s		Removed		-
Current Condition.		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	***	1]
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:		N41d00m00s	1		F	-
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to commerci		nt	rtemoved		
- Currons Conditions	removed due to commerci	N41d00m00s				İ
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:		_	-			
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full. Outlet Pipe maintenanced 5	5/2007 Commercial Sec	adina			
	Outlet i pe maintenanceu e	N41d00m00s	Julia			
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed.	1			•	
		N41d00m00s				
					l	
SF 1	Silt Fence	W96d00m00s	In Place	Active	No	
SF 1 Current Condition:	Good Condition	W96d00m00s	•		No	
		W96d00m00s d prior to inspection on	•		No	
Current Condition:	Good Condition Maintenance was complete	W96d00m00s d prior to inspection on N41d00m00s	•	k w/ KVI.	No	
Current Condition:	Good Condition	W96d00m00s d prior to inspection on	•		No	
Current Condition:	Good Condition Maintenance was complete	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s	•	k w/ KVI.	No	
Current Condition:	Good Condition Maintenance was complete	W96d00m00s d prior to inspection on N41d00m00s	•	k w/ KVI.	No	
Current Condition: SF 2 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on	•	k w/ KVI. Removed	No	
SF 2 Current Condition: SF 3 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence	W96d00m00s d prior to inspection on	•	k w/ KVI. Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on	•	k w/ KVI. Removed	No	
SF 2 Current Condition: SF 3 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	k w/ KVI. Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition Maintenance was complete Silt Fence Silt Fence	W96d00m00s d prior to inspection on	•	k w/ KVI. Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence	W96d00m00s d prior to inspection on	•	Removed Removed Removed	No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s N41d00m00s	•	Removed Removed Removed Removed	No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence	W96d00m00s d prior to inspection on	•	Removed Removed Removed	No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	Removed Removed Removed Removed	No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s N41d00m00s	•	Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed	No No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed	No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition:	Good Condition Maintenance was complete Silt Fence	W96d00m00s d prior to inspection on N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No	

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:	Spelied Jawlson		Reviewed By:	Zadnany L. Ji	LLC		