



**Inspections and Daily Inspection Rate
For All Vyenielo Given 99,999 Working Days**

Where the Request Date is Between July 1, 2008 and June 30, 2009

Printed on August 5, 2009 at 2:26 pm

North County

Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
02GRD-00000-00247	05/13/2008	05/13/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, construction activity, streets clean, DI's cordone d off, ESC mesaures
04BDP-00000-01163	07/08/2008	07/08/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/10/2008	dv, Final Grade approved for occupanct, will retain bond until slopes are fully vegetat
04BDP-00000-01894	07/08/2008	07/08/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/10/2008	dv, Final Grade approved for occupanct, will retain bond until slopes are fully vegetat
05GRD-00000-00220	07/08/2008	07/08/2008	D. Vyenielo	Grading Final	Inspected Approved	07/10/2008	dv, Final Grade approved for occupancy, are in the process of obtainin g final compar
05GRD-00000-00252	07/08/2008	07/07/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/08/2008	dv, site stable, bldg on lots continues, common area planting continue s, perimeter fei
07BDP-00000-01474	07/08/2008	07/03/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/08/2008	dv, Final Grade Approved for bldg occupancy/use,
07GRD-00000-00008	07/08/2008	07/07/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	07/08/2008	dv, some progress on channel construction on area above washout, howe ver, will ag
07GRD-00000-00028	07/08/2008	07/07/2008	D. Vyenielo	SWPPP	Inspected Approved	07/08/2008	dv, erosion control measures very effective, reveg extensive, no off-s ite impacts,
07GRD-00000-00028	07/08/2008	07/07/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/08/2008	dv, status inspection reveals site very stable, all major elements for reservoir in place
07GRD-00000-00159	07/08/2008	07/09/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/10/2008	Jerry Brown at #340-8505
07GRD-00000-00172	07/08/2008	07/07/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	07/08/2008	dv, rd. base install on drwy complete, reveg of cut & fill slopes prog ressing, ned to di
07GRD-00000-00186	07/08/2008	07/03/2008	D. Vyenielo	Grading Final	Inspected Approved	07/08/2008	dv, Final Grade Approved conditionally, will release grading bond upon 70% vegetati
07GRD-00000-00222	07/08/2008	07/07/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/08/2008	dv, It appears that the pad excavation has commenced and partially completed, no or
08GRD-00000-00008	07/08/2008	07/03/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/08/2008	dv, installation of rd. base as all-weather surface for extensive access drwy complete,
08GRD-00000-00015	07/08/2008	07/07/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/08/2008	dv, met with Bob Wilson, contractor/owner, to discuss imported mater ial to elevate bl
08GRD-00000-00052	07/08/2008	07/07/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/08/2008	bldg pad appears complete for addition, all-weather rd. intact and u sable
08GRD-00000-00053	07/08/2008	07/08/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/10/2008	dv, discussed required inspections, time frame, order of events, erosi on control requi
08GRD-00000-00053	07/08/2008	07/08/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	07/10/2008	dv, large culwert being installed under drwy, with proper connections made, compa
05GRD-00000-00034	07/09/2008	07/09/2008	D. Vyenielo	Grading Final	Inspected Approved	07/10/2008	DV FINAL GRADE APPROVED, WILL CONFIRM WITH tony bohnette that final co mp
06GRD-00000-00160	07/09/2008	07/09/2008	D. Vyenielo	Grading Final	Inspected Approved	07/09/2008	dv, FINAL GRADE APPROVED, NEED COMP TESTS TO CLOSE OUT, WILL CALL
02GRD-00000-00247	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, construction activity, streets clean, DI's cordone d off, ESC mesaures
04GRD-00000-00047	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, no construction activity, streets clean, DI's cordone d off, ESC mesaur
04GRD-00000-00198	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, construction activity, streets clean, DI's cordone d off, ESC mesaures

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05GRD-00000-00215	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, construction activity, streets clean, DI's cordone d off, ESC mesaures
05GRD-00000-00252	07/10/2008	07/10/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	07/10/2008	dv, pillar ftgs in front of lots 107-112 per landscape plan,same as those along rice ran
05GRD-00000-00252	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, construction activity, streets clean, DI's cordone d off, ESC measures
06GRD-00000-00003	07/10/2008	07/10/2008	D. Vyenielo	SWPPP	Inspected Approved	07/10/2008	dv, site stable, no construction activity, streets clean, DI's cordone d off, ESC measur
08GRD-00000-00053	07/10/2008	07/10/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/10/2008	dv, overex of upper bldg pad complete, watering down to limit dust, ex tending culvert
04GRD-00000-00151	07/16/2008	07/14/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, limited construction activity, streets clean, DI's cordoned off, ESC me:
05GRD-00000-00252	07/16/2008	07/14/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	07/16/2008	dv, 4 pillars @ the intersection of Sage Crest & Alderwood Lane reasyd for pour, Cle
05GRD-00000-00252	07/16/2008	07/14/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	07/16/2008	dv, short ret. wall East of North bathroom of the park ready for grout no permit require
06GRD-00000-00037	07/16/2008	07/14/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, no construction activity, streets clean, DI cordoned off, ESC measure:
06GRD-00000-00051	07/16/2008	07/14/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, NO construction activity, streets clean, DI's cordone d off, ESC measu
06GRD-00000-00139	07/16/2008	07/15/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/16/2008	dv pre-con w/developer Tony Snow, earthwork contractor Fred Asmussen Geotechs i
06GRD-00000-00241	07/16/2008	07/14/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, construction activity, adjacent streets relatively clean, however they n
06GRD-00000-00122	07/16/2008	07/14/2008	D. Vyenielo	SWPPP	Inspected Approved	07/16/2008	dv, site stable, construction activity, streets & parking lot clean, DI's cordoned off, ES
08GRD-00000-00053	07/16/2008	07/15/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/16/2008	DV, EXCAVATION OF 2ND 1/2 OF BLDG PAD COMPLETE STARTING RECOMP, (
08GRD-00000-00062	07/16/2008	07/15/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/16/2008	DV, met W/Gary Richards to discuss bldg pad prep for the barn, required inspections.
08GRD-00000-00065	07/16/2008	07/15/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/16/2008	dv, met w/dave Domingoes of Dirt Works to discuss grading for the potr as barn, rippi
05GRD-00000-00252	07/17/2008	07/17/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	07/18/2008	dv, short retaining wall ftg behind lot 107 bldg appears ready for con crete, however, 1
08GRD-00000-00040	07/17/2008	07/17/2008	D. Vyenielo	Grading Final	Inspected Approved	07/18/2008	dv, final grade approved, will send bond release
04GRD-00000-00198	07/18/2008	07/16/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/18/2008	dv, mortarless wall North of Basin now complete, staining last section to approved cc
06GRD-00000-00177	07/18/2008	07/18/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/18/2008	dv, Met w/owner Jim Aldridge to discuss discovery of 8" water mainline @ the surfac
06GRD-00000-00198	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, bldg construction progressing slowly, area grades adjacent to bldg still very rough
07GRD-00000-00115	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, earthwork associated w/pond construction complete, fine-tuning plu mbing, fine-gi
07GRD-00000-00124	07/18/2008	07/16/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/18/2008	dv, ret.wall complete, forming up for ftgs, adjacent slopes well veget ated
08GRD-00000-00053	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, fill of central drwy section continues, obtaining good comp rates, site watered,
08GRD-00000-00062	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, h20 booster line being installed, watering barn location and grubbing surface and
08GRD-00000-00065	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, creation of bldg pad progressing well w/geotech conducting period ic testing of ple
08GRD-00000-00071	07/18/2008	07/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/18/2008	dv, no drwy excavation, mh bldg progressing well, no garage howev er, until drwy cor
04GRD-00000-00171	07/22/2008	07/22/2008	D. Vyenielo	Grading Final	Inspected Approved	07/22/2008	Bob at (818) 519-1373
05GRD-00000-00215	07/22/2008	07/22/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	07/22/2008	dv, discusssd mtg w/ Water board rep Cathleen Garnand to test filtra FLOguard de
05GRD-00000-00215	07/22/2008	07/22/2008	D. Vyenielo	Grading Final	Inspected Approved	07/22/2008	DV, Grading and drainage work around building "A"complete, in the proc ess of lands
05GRD-00000-00217	07/22/2008	07/23/2008	D. Vyenielo	Retaining Wall Footing	Conditioned Approval	08/04/2008	John at #331-6015. Wants a.m.
05GRD-00000-00252	07/22/2008	07/21/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	07/22/2008	dv, ret. wall behind lot 107 ready for grout, rebar size & location pe r plan, wall height
07GRD-00000-00008	07/22/2008	07/21/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	07/22/2008	dv, channell reconstruction slow, staging block for construction of up per channel. dis
07GRD-00000-00028	07/22/2008	07/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/22/2008	dv, Inspected entire site for % of completion, all major grading eleem ents are comple

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08GRD-00001-00022	07/22/2008	07/22/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	07/22/2008	John at #708-7091
08GRD-00000-00053	07/22/2008	07/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/22/2008	dv, lower portion of drwy overeexed w/recomp starting, site grading 90 % complete, n
08GRD-00000-00062	07/22/2008	07/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/22/2008	dv, bldg pad oveerexed and recomp starting w/ geotech oversight, site stable, watere
01GRD-00000-00250	07/23/2008	07/23/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/23/2008	dv, 1/2 of concrete overland escape @ intersection appears complete,
06GRD-00000-00139	07/23/2008	07/23/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/23/2008	dv, mtg via phone conference discussing ag channell cleanout on ag lan d, ok as long
07GRD-00000-00077	07/23/2008	07/23/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	07/23/2008	dv, DI @ curb formed up and ready for pour, standard top rebar placeme nt
07GRD-00000-00078	07/23/2008	07/23/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	07/23/2008	Dave 453-6464
07GRD-00000-00091	07/23/2008	07/23/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/23/2008	dv, Rough grade Approved, have all-weather rd. in place, comp tests on file, EC alo
07GRD-00000-00100	07/23/2008	07/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	07/23/2008	dv, battery fill to begin Friday , additional excavation required @ No rtheast corner of
07GRD-00000-00206	07/23/2008	07/23/2008	D. Vyenielo	Miscellaneous	Inspected Approved	07/23/2008	dv, Rough grade Approved, per Contractor, pad cert and comp test resul ts sent to B
08BDP-00000-00094	07/23/2008	07/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/23/2008	dv, Final Grade Approved
08BDP-00000-00095	07/23/2008	07/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/23/2008	dv, Final Grade Approved
08BDP-00000-00096	07/23/2008	07/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	07/23/2008	dv, Final Grade Approved
08GRD-00000-00091	07/23/2008	07/23/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	07/23/2008	dv, discussed drwy improvements with Brett Jones to ensure that what t hey propose
08GRD-00000-00091	08/04/2008	08/04/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/04/2008	dv, rough grade approved All-weather rd. in place w/turnarounds Comp tests for rd. a
08GRD-00001-00002	08/04/2008	08/04/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/04/2008	dv, field note for comp tests for elevated pad in hand all-weather drwy in place site cr
05GRD-00000-00227	08/05/2008	08/05/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/05/2008	dv, excavation for key @ base of fill slopes complete w/some recompac tion of backfil
07GRD-00000-00143	08/05/2008	08/05/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/05/2008	dv, rd. base install for entry drwy not complete, also need to clean up existing bulb tur
07GRD-00000-00143	08/05/2008	08/05/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/05/2008	dv, it appears concrete overland escape has been completed @ main intersection of i
07GRD-00000-00218	08/05/2008	08/05/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/05/2008	dv, drwy to bldg pad complete to main access rd. bulb turnaround, nned FIRE dept. t
07GRD-00000-00231	08/05/2008	08/05/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	08/05/2008	dv, met w/ owner LU and Daughter Jah Lu to discuss required inspexctio ns, erosion .
06GRD-00000-00010	08/11/2008	08/11/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/11/2008	dv, project will not be completed, permit expired,will send bond relea se request letter
07GRD-00000-00134	08/12/2008	08/11/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/12/2008	dv, overexcavation on North end of bldg pad complete to 5'deep, geotec h has approv
07GRD-00000-00204	08/12/2008	08/11/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	08/12/2008	dv, site grubbed and watering, plan to start some time this week, will meet with earth
08GRD-00000-00075	08/12/2008	08/11/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	08/12/2008	dv, site grubbed, consruction entrance in place, discing and watering to prep for over
01GRD-00000-00250	08/14/2008	08/13/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/14/2008	dv, discussed access rdwy w/Russ Secler of FIRE as he visited the site to determine
03GRD-00000-00196	08/14/2008	08/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/18/2008	Ron 760 532-7557 Site walls.
04GRD-00000-00198	08/14/2008	08/12/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/14/2008	dv, I visited site basin per request by Flood to determine level of completeness, meas
04GRD-00000-00198	08/14/2008	08/13/2008	D. Vyenielo	SWPPP	Inspected Approved	08/14/2008	dv, discussed concerns w/Wil Collier and requested that he: Replace broken gravel b
06GRD-00000-00051	08/14/2008	08/12/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	08/14/2008	dv, met w/DFG reps, agent David Swenk, developer Shawn Russ, LFR reps, permit t
06GRD-00000-00051	08/14/2008	08/12/2008	D. Vyenielo	SWPPP	Inspected Approved	08/14/2008	dv, discussed concerns w/shawn Russ and requested that blown sand be r emoved fr
06GRD-00000-00241	08/14/2008	08/12/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/14/2008	dv, fine-tuning dimensions of on-site roadways and prepping subgrade for placement
07GRD-00000-00167	08/14/2008	08/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/18/2008	Luis 689-7354
07GRD-00000-00231	08/14/2008	08/13/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, observed grubbing of entire bldg pad and drwy areas, currently wat ering exposc

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08GRD-00000-00075	08/14/2008	08/13/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, backfilling of key complete, building up associated fill slope to total 11' foot fill on l
08GRD-00000-00095	08/14/2008	08/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, excavation of parking lot area complete, import of rd. base on-goi ng, hope to asp
08GRD-00000-00095	08/14/2008	08/13/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/14/2008	dv, rd. base install nearly complete, with paving occurring as we speak . Will provide t
08GRD-00000-00050	08/14/2008	08/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, overex of garage area appears complete, geotech to visit site shor tly, no off-site i
08GRD-00000-00050	08/14/2008	08/13/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv,blending of different soil types ongoing, backfilling garage overex .Geotech on site
08GRD-00000-00067	08/14/2008	08/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, overex and recomp nearly complete, geotech testing lifts, no off-s te impacts
08GRD-00000-00069	08/14/2008	08/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/14/2008	dv, met w/ foremen, excavators, overex of key for fill slope complete, currently backfi
02GRD-00000-00247	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv. site stable, Bmp's in place. common areas and vacant lots vegetating slowly as pr
04GRD-00000-00047	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv. site stable, Bmp's in place. common areas and vacant lots vegetating slowly. Stre
04GRD-00000-00151	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv. site stable, Bmp's in place. common area plantings growing well vacant lots stable
05GRD-00000-00215	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv, site stable. no off-site impacts, site self-contained, nearly read y for final grade apj
05GRD-00000-00252	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. common area planting continues vacant lots stable, nc
06GRD-00000-00003	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv. site stable, Bmp's in place. common area planting complete on South end of proje
06GRD-00000-00037	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv, site stable, vacant lots revegetating, interior and exterior streets clean, no off-site
06GRD-00000-00241	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv, site stable, DI's cordoned off Prop up silt fencing where failing Sweep Hummel @
06GRD-00000-00247	08/15/2008	08/15/2008	D. Vyenielo	Grading Final	Inspected Approved	08/18/2008	Steve 452-9844
06GRD-00000-00122	08/15/2008	08/14/2008	D. Vyenielo	SWPPP	Inspected Approved	08/18/2008	dv, site vegetating well, all ball fields growing well, common area landscaping progres
08GRD-00000-00063	08/15/2008	08/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/18/2008	dv, met with Contractor Paddy McMann to inspect bldg pad, discuss ret wall/house w:
06GRD-00000-00177	08/18/2008	08/18/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	08/18/2008	dv, ret. wall east of house ready for grout, rebar location & size al ong with wall height
07GRD-00000-00134	08/18/2008	08/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/18/2008	dv, South side of 48" storm drain excavated down to appropriate depth Geotech confi
08GRD-00000-00095	08/18/2008	08/18/2008	D. Vyenielo	Grading Final	Inspected Approved	08/18/2008	dv, Final Grade Approved, Will send bond release form for \$1761.00 grading bond
04GRD-00000-00047	08/20/2008	08/20/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/21/2008	dv, met with Eng. of record, Russ garrison, FIRE GUy, Russ Sechler. to discuss tran:
07GRD-00000-00008	08/20/2008	08/20/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/21/2008	dv, Upper 160' of drainage channel floor approvd to pour, per eng. structral details, re
07GRD-00000-00134	08/20/2008	08/19/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/20/2008	dv, overex south of 48"storm drain nearly complete, once recomp of thi s area is comj
07GRD-00000-00172	08/20/2008	08/19/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/20/2008	dv, rd base in place w/the exception of the lower 100' to Long Canyon. as they need t
07GRD-00000-00172	08/20/2008	08/19/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/21/2008	dv, rough grade approved, Placing rd. base along last stretch of drwy. will bring more
07GRD-00000-00204	08/20/2008	08/19/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/20/2008	dv, overex of Northwest portion of the house complete, geotech(TD) tested bottom, st
08GRD-00000-00015	08/20/2008	08/19/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/20/2008	dv, short metal retainer in place @ rear and side lot boundaries, will backfill using ftg
07GRD-00000-00028	08/21/2008	08/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/21/2008	dv, site stable, planting large fill South of Santa Rosa rd. slope with grapes, irrigating
07GRD-00000-00153	08/21/2008	08/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/21/2008	dv, Rough grade approved, have compaction tests, all-weather rd. in pl ace, no off-sit
07GRD-00000-00204	08/21/2008	08/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/21/2008	dv, East and center portion of house pad overexed, geotech tested,sta arting to backf
07GRD-00000-00231	08/21/2008	08/20/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/21/2008	dv, overex of Northwest qaudrant of bldg ongoing, very slow as the own er is using a
08BDP-00000-00147	08/21/2008	08/21/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	08/21/2008	dv, Final Grade Approved
08GRD-00000-00075	08/21/2008	08/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/21/2008	dv, continue to build up loweer bldg pad using borrow material from on site location, u

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08GRD-00000-00091	08/21/2008	08/21/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/21/2008	dv, DI's in place, drwy paving complete, asphalt curb in place along entire length, site
08GRD-00000-00050	08/21/2008	08/20/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/21/2008	dv, bldg pad overex & recomp complete, comp tests forthcoming,
08GRD-00000-00050	08/21/2008	08/20/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/21/2008	dv, drwy overexed and recomp in process, Tim from GSI on site to test compaction, ir
08GRD-00000-00063	08/21/2008	08/20/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/21/2008	dv, drainage improvements, along drwy (DI's and ripped outlets) in place,
08GRD-00000-00065	08/21/2008	08/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/21/2008	dv, Rough Grade Approved, Have certification of compaction (Tim Dolan) pad comple
08GRD-00000-00069	08/21/2008	08/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/21/2008	dv, bldg pads & drwy subgrade compacted up to grade, protective fencing in place, n
07BDP-00000-01371	08/25/2008	08/25/2008	D. Vyenielo	Site Drainage/Grading Final	Inspected Approved	08/25/2008	dv, pre-final walkthrough: Need to install gutters & downspouts Need to extend shor
07GRD-00000-00204	08/25/2008	08/25/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/25/2008	dv, Rough grade not approved It appears pad grading is complete, however: Need to
07GRD-00000-00231	08/25/2008	08/25/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/25/2008	dv, partial OVEREX not to recommended depth however as owner is doing the work, v
08GRD-00000-00053	08/25/2008	08/25/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/26/2008	dv, bldg pad is complete, forming up for footings rd. base in place for entry drwy, Hav
08GRD-00000-00053	08/25/2008	08/25/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/25/2008	dv, drwy rd. base in place, and compaction tests has adequate width for FIRE access
08GRD-00000-00055	08/25/2008	08/25/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/25/2008	dv, excavating deepened ftgs for the bldg as an alternative to overex recommendations
08GRD-00000-00063	08/25/2008	08/25/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	08/25/2008	dv, ret wall ftgs strutting the drwy appear to be per plan, rebar placement & size along
08GRD-00000-00067	08/25/2008	08/25/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/25/2008	dv, ROUGH GRADE APPROVED, received compaction tests for addition on west dis
07BDP-00000-00069	08/26/2008	08/26/2008	D. Vyenielo	Site Drainage/Grading Final	Inspected Approved	08/26/2008	dv, Final Grade not approved grade sloping away from the bldg drain lines exiting thr
07GRD-00000-00124	08/26/2008	08/27/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/29/2008	dv, Rough grade approved
07GRD-00000-00134	08/26/2008	08/26/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/26/2008	dv, Met with Jordan Shimizou @ the site: Recomp of soil adjacent to Kays East wall v
05GRD-00000-00079	08/29/2008	08/27/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/29/2008	dv, site stable slopes well vegetated no off-site impacts bldg progressing well excavat
05GRD-00000-00215	08/29/2008	08/28/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/29/2008	dv, demonstration of filter drain function recently installed @ the site, site grading an
06GRD-00000-00002	08/29/2008	08/28/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/29/2008	dv, need to complete install of riprap and cutoff wall @ outlet into the creek to preven
06GRD-00000-00002	08/29/2008	08/28/2008	D. Vyenielo	SWPPP	Inspected Approved	08/29/2008	dv, site intact. slopes well vegetated and mowed for fire protection, need to repositio
06GRD-00000-00241	08/29/2008	08/28/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/29/2008	dv, visited site to inspect adjacent grade near bldgs relative to side walk forms. Form
07BDP-00000-00069	08/29/2008	08/29/2008	D. Vyenielo	Site Drainage/Grading Final	Conditioned Approval	08/29/2008	dv, Approval to occupy the bldg, roof water conveyed to st. area drains located, grad
07BDP-00000-01267	08/29/2008	08/27/2008	D. Vyenielo	Site Drainage/Grading Final	Inspected Approved	08/29/2008	dv, Final Grade Approved
07GRD-00000-00134	08/29/2008	08/28/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/29/2008	dv, 8/28/08, Rough grade approved Have cert. pad elev., comp tests, ec measures in
07GRD-00000-00134	08/29/2008	08/26/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/29/2008	dv, met w/Jordan Shimizu to discuss rough grade approval requirements, still needs
08GRD-00000-00075	08/29/2008	08/28/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/29/2008	dv, bldg pad elevation appear per plan & complete, sit stable, silt fence in place along
08GRD-00000-00075	08/29/2008	08/28/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	08/29/2008	dv, storm drain along West end in place, will follow with riprap/cutoff wall combo
08GRD-00000-00087	08/29/2008	08/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/29/2008	dv, overex on South half is complete, bottom tested, recompaction ongoing, great te
08GRD-00000-00087	08/29/2008	08/28/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/29/2008	dv, 1st half of overex complete, bottom tested, starting recomp
08GRD-00000-00050	08/29/2008	08/27/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	08/29/2008	dv, rd base/all weather rd. in place to bldg pad w/turnaround site watered no dust
08GRD-00000-00053	08/29/2008	08/29/2008	D. Vyenielo	Miscellaneous	Inspected Approved	08/29/2008	dv, rough grade approved EC measures in place, all-weather rd, in place Gravel ba
08GRD-00000-00063	08/29/2008	08/28/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	08/29/2008	dv, ret wall rebar and wall dimension per plan for both retaining walls
08GRD-00000-00069	08/29/2008	08/27/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	08/29/2008	dv, fine-tuning slopes along the Northeast corner, planning to install drwy next after u

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07GRD-00000-00204	09/03/2008	09/03/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/03/2008	dv, Rough Grade approved
07BDP-00000-01322	09/04/2008	09/04/2008	D. Vyenielo	Site Dnrage/Grading Final	Inspected Approved	09/04/2008	dv, Final Grade approved
07GRD-00000-00118	09/04/2008	09/04/2008	D. Vyenielo	Grading Final	Inspected Approved	09/04/2008	dv, Final Grade approved
07GRD-00000-00231	09/04/2008	09/04/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/04/2008	dv, overexcavation slowly progresssing, hve covered excavated material w/plastic to
08GRD-00000-00075	09/04/2008	09/04/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/04/2008	dv, backfilled over culvert/storm drain pipe, cutting in final subgrad e elevation for drw
08GRD-00000-00075	09/04/2008	09/04/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	09/04/2008	dv, backfilled over culvert/storm drain pipe, fine-tuning swale leading to and from cul
08GRD-00001-00052	09/04/2008	09/04/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	09/04/2008	dv, discussed inspection requirements. coordination between geotech, c ontractor Ro
08GRD-00000-00071	09/04/2008	09/04/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/04/2008	MH construction nearly complete excavated trenches for utilities Garage activity yet to
04GRD-00000-00047	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. common area planting continues to grow and cover slt
04GRD-00000-00151	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. vacant lots stable, no dust, some vegetating, some scr
04GRD-00000-00198	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. vacant lots stable, no dust, some vegetating, Need to i
05GRD-00000-00252	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. common area planting continues near Bradley vacant
06GRD-00000-00003	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. vacant lots stable, no dust, vegetating slowly, Need to
06GRD-00000-00051	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in place. vacant lots stable, no dust, some vegetating, some scr
06GRD-00000-00241	09/08/2008	09/08/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/09/2008	dv, starting to pave interior sts.will fine-tuning some localized area s of rd. base. Hop
08GRD-00000-00087	09/08/2008	09/08/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/09/2008	dv, met w/owner, Mr. Craig Smith to discuss progress. Apparently they are running s
06GRD-00000-00122	09/08/2008	09/08/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv, site stable, vegetating well, common area plantings nearly complet e, need to corc
02GRD-00000-00247	09/09/2008	09/09/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv. site stable, Bmp's in relatively good condition and functional, common area plantir
06GRD-00000-00241	09/09/2008	09/09/2008	D. Vyenielo	SWPPP	Inspected Approved	09/09/2008	dv, site stable, no apparent off-site impacts, perimeter cordoned off in critical areas,
07GRD-00000-00218	09/09/2008	09/09/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/09/2008	dv, rough grade approved, w/receipt of compaction tests, all other cri teria has been n
08GRD-00000-00050	09/09/2008	09/09/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/09/2008	dv, Rough Grade approved, received compaction tests for th e drwy and bldg pads, e
06GRD-00000-00241	09/10/2008	09/10/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	09/12/2008	dv, checked out adjacent grades to bldg relative to finished planter e levations and sic
07GRD-00000-00128	09/10/2008	09/10/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/12/2008	dv, excavation for house pad on-going, attempting to mix soils to opti mum moisture t
08GRD-00000-00008	09/10/2008	09/10/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/12/2008	dv. status inspection, no further activity, access rd, intact. builder , Bob Curtis informe
08GRD-00000-00047	09/10/2008	09/10/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	09/12/2008	dv, Met w/Jay Hanseth to discuss inspection req. gameplan, erosion con trol, etc, cur
08GRD-00000-00071	09/10/2008	09/10/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/12/2008	dv, met w/Mr. Cathcart to discuss insp. req. fire dept standards for a ssoiated drwy fi
07GRD-00000-00070	09/12/2008	09/11/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	09/12/2008	dv, discussion about curb & gutter on madera st adjacent to the bldg has public worl
07GRD-00000-00134	09/12/2008	09/11/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/12/2008	dv, met with rep of GSI, foreman. Jordan Shimizu to observe the compac ted excavat
07GRD-00000-00231	09/12/2008	09/11/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/12/2008	dv, overex appears to be to recommended depth, ec in place along creek , site water
06BDP-00000-01722	09/12/2008	09/09/2008	D. Vyenielo	Site Dnrage/Grading Final	Inspected Approved	09/12/2008	dv, Grading approved for occupancy, roof drainage accounted for and piped away, hz
07GRD-00000-00072	09/16/2008	09/15/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	09/16/2008	dv, pre-con w/site foremean/URS reps., staging equipment, signage in p lace, safety i
07GRD-00000-00099	09/16/2008	09/15/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	09/16/2008	dv, fine-tuning grade around structures, need to isolate North bldg dr ainage from Sou
07GRD-00000-00099	09/16/2008	09/15/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	09/16/2008	dv, Installing rd, base at rd. frontage, base install complete in ally
08BDP-00000-00530	09/16/2008	09/15/2008	D. Vyenielo	Site Dnrage/Grading Final	Inspected Approved	09/16/2008	dv. final grade approved, will follow w/downspouts shortly, site well drained, no impac

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08GRD-00000-00128	09/16/2008	09/15/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/16/2008	dv, West 1/2 of overex complete, geotech to visit site this afternoon, bottom of pit firm
05GRD-00000-00048	09/17/2008	09/16/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/17/2008	dv, conducted a status inspection for completeness and found the drwy to be in place
05GRD-00000-00293	09/17/2008	09/16/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/17/2008	dv, met w/John Marre to discuss access rd improvements required by FIR E needs to
08GRD-00000-00087	09/17/2008	09/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/17/2008	dv, utility installation on-going w/in ROW, relocated water meters comp leted, stockpile
08GRD-00000-00128	09/17/2008	09/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/17/2008	dv, 2nd half (east end) of overex complete, compaction tests in hand f or west end re
02GRD-00000-00247	09/22/2008	09/17/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	09/22/2008	dv, walked site w/Jeff Thomas for assessment of current BMP installat ion and vacar
04GRD-00000-00047	09/22/2008	09/18/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	09/22/2008	dv, ready to pour for PL wall for lots 7/8, ftg steel and dimension per plan,
05BDP-00000-01051	09/22/2008	09/18/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/22/2008	dv, Final Grade Approved
05GRD-00000-00157	09/22/2008	09/18/2008	D. Vyenielo	Grading Final	Inspected Approved	09/22/2008	dv, Final Grade Approved
05GRD-00002-00079	09/22/2008	09/18/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	09/22/2008	dv, Met w/ Jesse Arquidez to discuss grd. permit issuance associated with detached
06GRD-00000-00003	09/22/2008	09/18/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	09/22/2008	dv, met w/ super Ron Daniels to discuss perimeter BMP's. need to bolst er barriers @
07BDP-00000-01473	09/22/2008	09/22/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/22/2008	dv, Final Grade Approved
07GRD-00000-00052	09/22/2008	09/17/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/22/2008	dv, stockpiling soil @ top of lot, need to position wattles or silt fence @ low end of sto
07GRD-00000-00153	09/22/2008	09/17/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/22/2008	dv, site stable, revegetating completed slopes, all-weather drwy in go od condition,
07GRD-00000-00187	09/22/2008	09/22/2008	D. Vyenielo	Grading Final	Inspected Approved	09/22/2008	dv, Final Grade Approved
08BDP-00000-00021	09/22/2008	09/17/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/22/2008	dv, Final Grade approved
08GRD-00000-00087	09/22/2008	09/17/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/22/2008	dv, rd. work continues in ROW, import to stockpile ceased @ this time, no more avail
08GRD-00001-00069	09/22/2008	09/17/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/22/2008	dv, grading for barn and associated drwy on-going, down to bottom and starting to re
03GRD-00000-00072	09/22/2008	09/17/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	09/22/2008	DV, need to blanket & or straw fill slopes along drwy and south of bld g, also need mc
08GRD-00000-00005	09/22/2008	09/17/2008	D. Vyenielo	Grading Final	Inspected Approved	09/22/2008	dv, Final Grade approved
04BDP-00000-01350	09/23/2008	09/22/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/23/2008	dv, Final Grade Approved
04GRD-00000-00047	09/23/2008	09/22/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	09/23/2008	dv, ok to pour grout for 1st lift of lot7/8 PL wall, rebar placemnt and block dimension
04GRD-00000-00047	09/23/2008	09/23/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	09/26/2008	dv, ftg for upper PL wall for lots 7/8 ready for pour, rebar & ftg dim ension per plan
04GRD-00000-00047	09/23/2008	09/23/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	09/26/2008	dv, Pl wall lot 7/8 ready for grout, rebar placement and block dimensiom per plan
04GRD-00000-00151	09/23/2008	09/22/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/23/2008	dv, noticed excavation for 2 lots @ sw & se quadrant @ JUPITER AND VEN US INTE
04GRD-00000-00151	09/23/2008	09/23/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	09/26/2008	dv, visited site to detail super, Don Gross problem areas and suggesti on on how to b
05BDP-00000-02159	09/23/2008	09/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/26/2008	dv, Final Grade Approved
05BDP-00000-02160	09/23/2008	09/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/26/2008	dv, Final Grade Approved
05BDP-00000-02161	09/23/2008	09/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/26/2008	dv, Final Grade Approved
05GRD-00000-00055	09/23/2008	09/23/2008	D. Vyenielo	Grading Final	Inspected Approved	09/26/2008	dv, Final Grade Approved, will send bond release
05GRD-00000-00215	09/23/2008	09/22/2008	D. Vyenielo	Grading Final	Inspected Approved	09/23/2008	dv, Final Grade Approved, will sned bond release on confirmation that cert . letter has
06BDP-00000-00469	09/23/2008	09/23/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	09/26/2008	dv, Final Grade Approved
07GRD-00000-00008	09/23/2008	09/22/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	09/23/2008	Samual 705-3156 Friday or Monday
07GRD-00000-00103	09/23/2008	09/23/2008	D. Vyenielo	Retaining Wall Final	Inspected Approved	09/26/2008	dv, ret wall approved, however, need to address steep slopes above wal ls and below

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08GRD-00000-00128	09/23/2008	09/22/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	09/23/2008	dv, met w/Doug & glen from PW, spreading final layer of Road base to a cr as finisher
08GRD-00001-00052	09/23/2008	09/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/26/2008	dv, discussed w/ Mr. Gernert and his foremen Clay plans to conduct additional excav
08GRD-00000-00062	09/23/2008	09/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/26/2008	dv, arena grading is complete, fine-tuning top layer of sand, need to address runoff fo
08GRD-00000-00071	09/23/2008	09/23/2008	D. Vyenielo	Miscellaneous	Inspected Approved	09/26/2008	Dv, rough grade approved for garage
04GRD-00000-00047	09/26/2008	09/25/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	09/26/2008	dv, PL wall lots 7/8 ok for second grout lift
06GRD-00000-00236	09/26/2008	09/26/2008	D. Vyenielo	Grading Final	Inspected Approved	09/26/2008	dv, final Grade APPROVED, BOND RELEASE TO BE SENT
06GRD-00000-00255	09/26/2008	09/26/2008	D. Vyenielo	Grading Final	Inspected Approved	09/26/2008	dv, final Grade Approved
07GRD-00000-00072	09/26/2008	09/25/2008	D. Vyenielo	Grading Final	Inspected Approved	09/26/2008	dv, lease rds removal appears complete, no deviation from the plans, straightforwar
07GRD-00000-00074	09/26/2008	09/29/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/07/2008	Brad at (661) 816-5806
08GRD-00001-00017	09/26/2008	09/26/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	09/26/2008	DV, MET W/OWNER, SNTIAGO SPECIERO TO DISCUSS INSPECTION REQUIREM
07BDP-00000-01620	09/29/2008	09/29/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/07/2008	dv, rd. base for Daycare bldg Drwy in place and tested, very firm, comp tests w/ Jerry
07GRD-00000-00127	09/29/2008	09/30/2008	D. Vyenielo	Grading Final	Inspected Approved	10/01/2008	403-6630
07GRD-00000-00159	09/29/2008	09/29/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	09/29/2008	dv, rd. base for Daycare bldg Drwy in place and tested, very firm, comp tests w/ Jerry
08GRD-00000-00104	09/29/2008	09/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/29/2008	dv, excavation for bldg addition on West side complete, tested bottom and being back
08GRD-00000-00109	09/29/2008	09/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/07/2008	dv, 9/29/08, west butress pad excavation and recomp firm and level, geotech out to te
08GRD-00000-00145	09/29/2008	09/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/29/2008	dv, Ag grading has commenced for flipflopping of soil types to place e ven layer of top
08GRD-00001-00017	09/29/2008	09/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	09/29/2008	dv, Dave Domingoes is staging equipment in prep for excavation
06GRD-00000-00002	09/30/2008	09/30/2008	D. Vyenielo	SWPPP	Inspected Approved	10/01/2008	dv, need to replace broken gravel bags around DI's, also in process of obtaining rock
07GRD-00000-00008	09/30/2008	09/30/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/01/2008	dv, 1st 25' of spillway from Santa Rosa rd. ready for pour, per plan, rebar placement a
07GRD-00000-00028	09/30/2008	09/30/2008	D. Vyenielo	SWPPP	Inspected Approved	10/01/2008	dv, slopes strawed, wattles staged and being placed on site at critic al points, site ver
07GRD-00000-00128	09/30/2008	09/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/01/2008	dv, site stable, addition slow, no offsite impacts emergency access available
07GRD-00000-00165	09/30/2008	09/30/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/01/2008	David Powell & Asso. at #896-3839
08GRD-00000-00105	09/30/2008	09/30/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	10/01/2008	dv, Met w/Doug Campbell, Brain Clare of premit compliance for pre-con, . discussed
07BDP-00000-00584	09/30/2008	09/30/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/01/2008	dv, Final Grade Approved for occupancy, however, grd prmt not signed o ff as crosslc
08GRD-00000-00047	09/30/2008	09/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/01/2008	dv, met w/Calrlton, the excavator to observe the keying/benching of fill into the hill, wa
02GRD-00000-00247	10/01/2008	10/01/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/01/2008	dv, met w/Bill Wells & Norm Callan of Housing Capital Lending, David Mitchell, job Fc
05GRD-00000-00227	10/01/2008	09/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/01/2008	dv. lower bldg pad cut & fill progressing, near propopsed elevation, ne ed to build up p
04GRD-00000-00047	10/02/2008	10/02/2008	D. Vyenielo	SWPPP	Inspected Approved	10/02/2008	dv, bmp installation improved, DI's cordoned off, drwy aprons wattled, perimeter silt fi
04GRD-00000-00198	10/02/2008	10/02/2008	D. Vyenielo	SWPPP	Inspected Approved	10/02/2008	dv, streets need to be swept, DI's cordoned off, need to replace some of the smashec
05GRD-00000-00252	10/02/2008	10/02/2008	D. Vyenielo	SWPPP	Inspected Approved	10/02/2008	dv, met with Matt Hyland of Coastal earthmovers to discuss BMP install ation, have c
06GRD-00000-00003	10/02/2008	10/02/2008	D. Vyenielo	SWPPP	Inspected Approved	10/02/2008	dv, bmp's in place @ back of curb, DI's and construction entrances, st reets clean
07BDP-00000-00021	10/02/2008	10/02/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/02/2008	dv, Final Grade Approved
08GRD-00000-00063	10/02/2008	10/02/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/02/2008	dv, end sections for both east & west walls ftgs ready for concrete, r ebar placement
04GRD-00000-00047	10/06/2008	10/06/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/07/2008	dv, ftg for upper terrace wall west side lot 8 ok for popur, rebar pla cement and fndtn c

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07GRD-00000-00099	10/06/2008	10/06/2008	D. Vyenielo	Grading Final	Inspected Approved	10/07/2008	dv, 10/7/08, Final Grade Approved
08BDP-00000-01073	10/06/2008	10/06/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/06/2008	dv. 10/06/08 Rough grade approved
08BDP-00000-01074	10/06/2008	10/06/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/06/2008	dv. 10/06/08 Rough grade approved
08GRD-00001-00062	10/06/2008	10/06/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/07/2008	dv, met w/contractor to inspect completed arena and general drainage, requested tha
04GRD-00000-00047	10/07/2008	10/06/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/07/2008	dv, ftg for upper terrace wall east side lot 7 ok for pour, rebar pla cement and fndtn co
04GRD-00000-00047	10/08/2008	10/07/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/08/2008	dv, east upper terrace ret. wall for lot 7 ready for grout,rebar place ment & wall height
04GRD-00000-00047	10/08/2008	10/07/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/08/2008	dv, West upper terrace ret. wall for lot 8 ready for grout,rebar place ment & wall heigh
04GRD-00000-00151	10/08/2008	10/07/2008	D. Vyenielo	SWPPP	Inspected Approved	10/08/2008	dv. toured the entire site for implementation of EC measures and progress in beefing
07GRD-00000-00231	10/08/2008	10/07/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/08/2008	dv, fill being placed for recompaction, 1st lift is complete and teste d, 2nd lift placeme
08GRD-00000-00075	10/08/2008	10/07/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/08/2008	dv, cc v-ditch above South cut slope ready for pour, formed w/rebar
08GRD-00000-00094	10/08/2008	10/07/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	10/08/2008	dv, met w/contractors, owner, Mrs. Davis, to discuss required inspections, erosion coi
08GRD-00000-00104	10/08/2008	10/07/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/08/2008	dv. overex for pool pavolion complete w/bottom tested, recomp in proce ss, also exca
08GRD-00000-00063	10/08/2008	10/07/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/08/2008	dv, east and west ret. wall end sections ready for grout, rebar placem ent, size and ar
08GRD-00000-00025	10/09/2008	10/08/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/09/2008	dv, met w/charlie Katherman to inspect sump cleanup, going well so far close to asse
08GRD-00000-00063	10/09/2008	10/08/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/09/2008	dv. Ok to grout second/final lift of east & west ret. walls. Rebar placement and size alt
06BDP-00000-01034	10/10/2008	10/10/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/13/2008	dv, Rough Grade approved Have comp tests and pad certs
06BDP-00000-01193	10/10/2008	10/10/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/13/2008	dv. Rough Grade Approved Have pad certs and comp tests
03GRD-00000-00072	10/10/2008	10/10/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/13/2008	dv. discussed erosion control & revegetation plan with Chewey(nephew of Ezequel Si
02GRD-00000-00247	10/14/2008	10/13/2008	D. Vyenielo	SWPPP	Inspected Approved	10/14/2008	dv, crew replacing old gravel and sand bags, isolating runoff from each lot and conve
02GRD-00000-00247	10/14/2008	10/14/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/14/2008	dv, met Matt Hyland form coastal E who was hired along with his crew r to do the ero:
05GRD-00000-00252	10/14/2008	10/13/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/14/2008	dv, in process of replacing wattles A drwy aprons and chevrons @ low end of lots bef
06GRD-00000-00051	10/14/2008	10/13/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/14/2008	dv, weir for basin ready for pour, cut one course of block off top of ret. wall to acheive
06GRD-00000-00051	10/14/2008	10/13/2008	D. Vyenielo	SWPPP	Inspected Approved	10/14/2008	dv,re-placing some damaged wattles A drwy aprons Silt fence effective in slow sand r
06GRD-00000-00241	10/14/2008	10/13/2008	D. Vyenielo	SWPPP	Inspected Approved	10/14/2008	dv, site stable, perimeter landscaped and or fenced off with no off-site impacts, drwy i
07GRD-00001-00008	10/14/2008	10/13/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	10/14/2008	dv, pre-con mtg w/Geotech Mark Braun ,Jim Mowry, and Contractors from Tierra Con
08BDP-00000-00594	10/14/2008	10/14/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/14/2008	dv, met with Stan Lopez to discuss finished surface elevation of propo sed concrete v
08GRD-00000-00126	10/14/2008	10/13/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	10/14/2008	dv, discussed gameplan, required inspections, told Mr. Qiuk that he needs to request
06GRD-00000-00122	10/14/2008	10/13/2008	D. Vyenielo	SWPPP	Inspected Approved	10/14/2008	dv, site stable, all slopes hydroseeded, landscaping appears completee interior parkir
08GRD-00000-00069	10/14/2008	10/14/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	10/14/2008	dv, asphalt is being installed as we speak over the entire road base d area all the way
07GRD-00000-00143	10/15/2008	10/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/15/2008	dv, Rough Grade Approved
08GRD-00000-00075	10/15/2008	10/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/15/2008	dv, Rough Grade Approved
04GRD-00000-00047	10/16/2008	10/15/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/16/2008	dv, lot 8/9 PL wall ftg per approved plans, rebar placement and ftg co nfig per plan
04GRD-00000-00047	10/16/2008	10/15/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/16/2008	dv, lot 6/7 PL wall ftg ready for cc, ftg rebar placement and ftg conf igation per eng.
06GRD-00000-00037	10/16/2008	10/16/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/16/2008	dv, left message with John Tuttle to re-install wattles along interior street curb/lot inter

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07BDP-00000-01371	10/16/2008	10/16/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/16/2008	dv, Final Grade Approved
07GRD-00000-00192	10/16/2008	10/15/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/16/2008	dv, sump 3 backfilled, site stable, no dust, returning site to ag, ne ed as-builts and co
08GRD-00000-00078	10/16/2008	10/15/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/16/2008	dv, sumps 8.5,1,6,4,3, &3x excavated, waiting for tests prior to backf ill. 2 & 7 topsoil :
08GRD-00001-00017	10/16/2008	10/16/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/16/2008	dv, bldg pad excavation complete, fill being placed in addition to imp ort to elevate pa
08GRD-00000-00025	10/16/2008	10/15/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/16/2008	dv, bottom exposed on west half, waiting for test results prior to bac kfill, backfilling of
06GRD-00000-00139	10/20/2008	10/20/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/21/2008	dv, visited site resulting from a phone Message I recieved from Bobby Fernandez tha
07GRD-00001-00008	10/20/2008	10/20/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/21/2008	DV, grouting channel walls that were previously inspected, watering do wn excavated
08GRD-00000-00104	10/20/2008	10/20/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/21/2008	dv, overex and recompaction complete for all additions and detached structure in bac
08GRD-00000-00116	10/20/2008	10/20/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	10/21/2008	dv, met w/contractor, surveyors, etc., discussed layout of project, required inspections:
08GRD-00000-00025	10/21/2008	10/21/2008	D. Vyenielo	Grading Final	Inspected Approved	10/22/2008	dv, Final Grade Approved Charlie Katherman will be sending the comp tests in this af
04GRD-00000-00047	10/23/2008	10/22/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/24/2008	dv, PL ret. wall for lots 6/7 ok for 1st grout lift, rebar placement & size along with bloc
04GRD-00000-00047	10/23/2008	10/22/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/24/2008	dv, PL ret. wall for lots 6/7 ok for 1st grout lift, rebar placement & size along with bloc
05GRD-00000-00058	10/23/2008	10/24/2008	D. Vyenielo	Grading Final	Conditioned Approval	10/27/2008	Tel. #331-6032. Pls. call prior to meet you.
06GRD-00000-00139	10/23/2008	10/22/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/24/2008	10/22/08,dv, met with Tony Crowe, the Developer, Fred Asmussen, the ea rthwork co
07GRD-00000-00008	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv. stockpiling soil adjacent to outside of drainage channel in prep for backfill, entire v
07GRD-00000-00052	10/23/2008	10/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, inspected site prior to start of construction of key @ toe of exi sting slope adjacent
07GRD-00000-00231	10/23/2008	10/22/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/24/2008	dv, rough grade approved, have compaction certification from TIM DOLAN All waethe
07GRD-00001-00008	10/23/2008	10/22/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/24/2008	dv, installing 54" drain line starting from the outlet location and wo rking uphill, approx
08GRD-00000-00078	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, sump 2 excavated to bottom
08GRD-00000-00078	10/23/2008	10/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, area c excavated to bottom, being tested
08GRD-00000-00078	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, sump 7 excavated to bottom, testing
08GRD-00000-00087	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, met w/owner Craig Smith and Mark Kalouner of Union Asphalt to dis cuss interun
08GRD-00000-00094	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, cut & fill for bldg pad creation complete, will proceed with overe x & recomp tomm
08GRD-00000-00094	10/23/2008	10/23/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, overex complete in total, to 4' depth, hope to start recomp tommor row, site water
08GRD-00000-00116	10/23/2008	10/22/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/24/2008	dv, stockpiling soil oj bldg pad locatioon to assisit in building up p ads to proposed ele
04GRD-00000-00047	10/24/2008	10/24/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/27/2008	dv, second grout lift okayed for PL wall for lots 8/9, rebar placement & size along with
04GRD-00000-00047	10/24/2008	10/24/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/27/2008	dv, second grout lift okayed for PL wall for lots6/7, rebar placement & size along with
06GRD-00000-00051	10/24/2008	10/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/24/2008	dv,met w/Shawn Russ, Developer, Russ garrison, Eng, David Swenk, Agent to discus
07BDP-00000-00022	10/24/2008	10/21/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/24/2008	dv, Final Grade Approved
07BDP-00000-01546	10/24/2008	10/24/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/27/2008	dv, Final Grade not approved, needs to complete striping and signage f or handicapp
08GRD-00000-00105	10/24/2008	10/24/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/27/2008	dv, SFD bldg pad excavation/cut appears complete, some fill for entry drwy required,
08GRD-00000-00105	10/24/2008	10/24/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/27/2008	dv, Erosion and sediment control measures in place @ perimeter, no off-site impaqct:
08GRD-00000-00004	10/24/2008	10/24/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/27/2008	Tel. #331-3000. Wants late p.m.
08GRD-00000-00006	10/24/2008	10/24/2008	D. Vyenielo	Grading Final	Inspected Approved	10/27/2008	dv, Final Grade not approved, needs to complete striping and signage f or handicapp

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04GRD-00000-00151	10/28/2008	10/27/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, toured site with super, Don Gross, has perimeter cordoned off, wattles placed or (
04GRD-00000-00151	10/28/2008	10/27/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/30/2008	dv, lot 50 & 51 ret walls are complete, +- 4' total height, need to in stall wattles along ;
07GRD-00001-00008	10/28/2008	10/21/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/28/2008	dv, pipe install going well w/600'+ in place, backfilling w/propoeer co mpaction and use
04GRD-00000-00267	10/29/2008	10/29/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/30/2008	dv, tKLKED TO CONTRACTOR, SLOW BLDG PROGRESS, NO FURTHER GRADIN
05GRD-00001-00079	10/29/2008	10/29/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/29/2008	dv, installing riprapped drainage outlet w/headwall, moved South outlet farther down t
06GRD-00000-00250	10/29/2008	10/29/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	DV, ADDITIONAL eROSION CONTROL MEASURES BEING INSTALLED, SUCH AS
07BDP-00000-00542	10/29/2008	10/29/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/29/2008	DV, fINAL gRADE aPPROVED, WILL SEND BOND RELEASE IF APPLICABLE
07GRD-00000-00008	10/29/2008	10/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/29/2008	DV, STOCKPILING MORE SOIL TO BE USED AS BACKFILL BEHIND CHANNEL W
07GRD-00000-00028	10/29/2008	10/29/2008	D. Vyenielo	Grading Final	Inspected Approved	10/29/2008	dv, Final Grade Approved, have eng. certification for completion of re serivoir and cert
07GRD-00000-00028	10/29/2008	10/29/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	DV, EROSION AND SEDIMENT CONTROL MEASUIRES IN PLACE ON ALL SLOPE
07GRD-00000-00107	10/29/2008	10/29/2008	D. Vyenielo	Grading Final	Inspected Approved	10/29/2008	dv, Final Grade Approved, will send bond release form if applicable
07GRD-00000-00134	10/29/2008	10/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/29/2008	dv, Met w/Jordan shimizu to observe completed bldg pad as backfill was placed and (
07GRD-00001-00008	10/29/2008	10/29/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	10/29/2008	dv, South headwall ftg and wall rebar placement and wall dimensions pe r plan, North
08GRD-00000-00006	10/29/2008	10/29/2008	D. Vyenielo	Grading Final	Inspected Approved	10/29/2008	dv, Final Grade approved
08GRD-00000-00063	10/29/2008	10/29/2008	D. Vyenielo	Retaining Wall Drainage	Inspected Approved	10/29/2008	dv, draingae behind the wall using Mirafi and french drain combo, pipe outlets exposi
08GRD-00000-00063	10/29/2008	10/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/29/2008	dv. ret. wall backfill ongoing over French drain, comp tests by Tim Do lan confirm ade
02GRD-00000-00247	10/30/2008	10/27/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, checking progress on Erosion control installation , Impoting more soil to build up a
04GRD-00000-00047	10/30/2008	10/28/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, cleaning up street, placing wattles along drwy aprons, di's cordon ed off, silt fence
04GRD-00000-00047	10/30/2008	10/30/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/30/2008	dv, East upper terrace ret. wall ftg lot 6, ready for concrete, rebar placement and size.
04GRD-00000-00047	10/30/2008	10/30/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/30/2008	dv, East upper terrace ret. wall ftg lot 8, ready for concrete, rebar placement and size.
04GRD-00000-00047	10/30/2008	10/30/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/30/2008	dv, West upper terrace ret. wall ftg lot 9, ready for concrete, rebar placement and size
04GRD-00000-00047	10/30/2008	10/30/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	10/30/2008	dv, West upper terrace ret. wall ftg lot 7, ready for concrete, rebar placement and size
04GRD-00000-00198	10/30/2008	10/28/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, cleaning up street shoveling dirt out of gutters in front of activ e lots, DI's cordonec
06BDP-00000-00873	10/30/2008	10/30/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/30/2008	dv, Final Grade Approved
06GRD-00000-00003	10/30/2008	10/28/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, wattles in place @ drwy aprons, DI's cordoned off, 2 construction entrances cordc
06GRD-00000-00037	10/30/2008	10/27/2008	D. Vyenielo	SWPPP	Inspected Approved	10/30/2008	dv, contacted agent, Art Burke for the project as Housing Capital Lending has taken c
06GRD-00000-00051	10/30/2008	10/28/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, wattles in place @ drwy aprons, silt fence up to capture sand @ pe rimeter, wattle
07BDP-00000-01546	10/30/2008	10/29/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	10/30/2008	dv, Final Grade Approved
07GRD-00000-00052	10/30/2008	10/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/30/2008	dv, Excavating key for fill @ toe of slope and then follow with benched fill all the way
07GRD-00000-00052	10/30/2008	10/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/30/2008	dv, benching of fill on slope and access rd. continuing, watttles plac ed @ perimeter
07GRD-00001-00008	10/30/2008	10/30/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	10/30/2008	dv, head wall @ outlet side of pipe ready for concrete, in addition to the concrete floor
07GRD-00001-00008	10/30/2008	10/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/30/2008	dv, mixing soil to acheive optimumu moisture level for compaction, pla cing filll within
08GRD-00000-00075	10/30/2008	10/29/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	10/30/2008	dv, prepping slopes for hydroseed, tracking horizontally, ec measures in place, rd. cle
08GRD-00000-00116	10/30/2008	10/30/2008	D. Vyenielo	Miscellaneous	Inspected Approved	10/30/2008	dv, Rough Grade approved, have compaction certification, all-weather r d. in place, w

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08GRD-00000-00116	10/30/2008	10/29/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/30/2008	dv, bldg pad up to proposed grade, importing rd. base for drwy
08GRD-00000-00063	10/30/2008	10/30/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	10/30/2008	dv, backfill complete along SE side of garage, waiting for geotech to test latest lift, wa
02GRD-00000-00247	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets relatively clean, hydroseeding of lot fronts nearly complete, all lots perime
04GRD-00000-00047	11/03/2008	11/03/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	11/04/2008	dv, lot 7 west upper terrace ret wall ready for grout, rebar placement and size per pla
04GRD-00000-00047	11/03/2008	11/03/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	11/04/2008	dv, lot 6 East upper terrace ret wall ready for grout, rebar placement and size per pla
04GRD-00000-00047	11/03/2008	11/03/2008	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	11/04/2008	dv, lot 8 East upper terrace ret wall ready for grout, rebar placement and size per pla
04GRD-00000-00047	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/04/2008	dv. Streets clean, DI filter system effective, however debris caught in filters needs to t
05GRD-00000-00252	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/04/2008	dv. Streets relatively clean, hydroseeding of lot fronts that were disturbed complete, h
06GRD-00000-00003	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/04/2008	dv. drwy aprons watted, construction entrances cordoned off with wat tles and silt fe
06GRD-00000-00037	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/04/2008	dv, wattles secured along Blosser and interior street lot/curb interfa ce, will follow with
06GRD-00000-00051	11/03/2008	11/03/2008	D. Vyenielo	SWPPP	Inspected Approved	11/04/2008	dv. Streets relatively clean, some transported sediments need to be removed from the
07GRD-00000-00008	11/03/2008	11/03/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/04/2008	dv, backfilling behind channel walls, east side nearly complete, will require compactio
07GRD-00001-00008	11/03/2008	11/03/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	11/04/2008	dv, Upstream Headwall rebar placement & size per plan, forms being constructed with
08GRD-00001-00017	11/03/2008	11/03/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/04/2008	dv, Rough Grade Approved, Erosion control now in place, comp. test cer t in hand
08GRD-00000-00039	11/07/2008	11/10/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/11/2008	Tel. #896-2009
04GRD-00000-00151	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv, replace broken gravel bags @ DI's, need to fill in eroded areas be hind back of cu
04GRD-00000-00198	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv, bneed to replace broken gravel bags @ DI's, also tracked dirt need s to be remov
04GRD-00000-00228	11/10/2008	11/10/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/11/2008	dv, working on outfall for storm drain, sizable riprap to be placed na d slurried, removi
04GRD-00000-00228	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv. left correction notice to bag off existing DI's, maintain rough re arthen swales to ef
05GRD-00000-00221	11/10/2008	11/10/2008	D. Vyenielo	Grading Final	Inspected Approved	11/11/2008	dv, Final Grade Approved for small frost protection reservoir, need fi nal compaction t
06GRD-00000-00241	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv, need to replace broken gravel bags @ DI's, also replace removed wa tles along t
06GRD-00000-00250	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv. erosion and sediment control measures in place, vineyard areas pla nted with cov
07GRD-00000-00028	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv, site stable, slopes seeded, strawed and then blanketed where neces sary(Reserv
06GRD-00000-00122	11/10/2008	11/10/2008	D. Vyenielo	SWPPP	Inspected Approved	11/11/2008	dv.site very stable, well vegetated, BMP's in place where necessary, areas of disturb
04GRD-00000-00228	11/11/2008	11/05/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	11/11/2008	dv, Met with Steve Martin to walk the entire site to discuss finic=she d grading and as
07GRD-00000-00008	11/11/2008	11/05/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/11/2008	dv,met with Jim Mowry to ensure that he is coordinating with Tim Dolan to request co
07GRD-00001-00008	11/11/2008	11/05/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/11/2008	dv, backfill over pipe being tracked and sheeps footed in specified li fts per Tim Dolan
08GRD-00000-00087	11/11/2008	11/05/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	11/11/2008	dv, met with Roy childress of Roads to discuss final grade along new s t. and within fi
08GRD-00000-00087	11/11/2008	11/10/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	11/11/2008	dv, wattles placed @ perimeter, DI cordoned off, site stable, no apparent potential for
06BDP-00000-00876	11/13/2008	11/13/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/17/2008	DV, FINAL GRADE APPROVED
01GRD-00000-00250	11/17/2008	11/12/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	11/20/2008	DV, INSPECTED ENTIRE SIGHT FOR DRAINAGE CONVEYANCE, NEED TO INST
05BDP-00000-02432	11/17/2008	11/12/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/17/2008	DV, FINAL GRADE APPROVED
06BDP-00000-00342	11/17/2008	11/13/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/17/2008	dv, FINAL GRADE APPROVED
06GRD-00000-00139	11/17/2008	11/13/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/17/2008	dv, met w/Developer Tony CRowe, contractors Fred Asmussen and Dennis Johnnsor

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07GRD-00000-00052	11/17/2008	11/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/17/2008	DV, REMOVING MATERIAL FROM UP TOP TO USE AS FILL FOR FILL SLOPE AN
08BDP-00000-00102	11/17/2008	11/12/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/17/2008	DV, FINAL GRADE APPROVED
08BDP-00000-00802	11/17/2008	11/12/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/17/2008	DV, FINAL GRADE APPROVED
08GRD-00000-00078	11/17/2008	11/12/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/17/2008	DV, IT APPEARS THAT ALL IMPACTED AREAS HAVE BEEN EXCAVATED, WITH
08GRD-00000-00118	11/17/2008	11/13/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/17/2008	dv, overexcavation of drwy complete, with ongoing recompaction. settin g culverts un
06GRD-00000-00051	11/18/2008	11/19/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/20/2008	dv, met w/Shawn Russ, Russ Garrison, David Swenk, Jeff Thomas to discu ss bond r
06GRD-00000-00257	11/18/2008	11/18/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/19/2008	dv, drwy base being fine-tuned in prep for concrete & asphalt, open ut ility trenches(e
07GRD-00000-00115	11/18/2008	11/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/19/2008	dv, pond construction complete, filling ponds, hope to hydroseed affec ted slopes AS/
07GRD-00001-00008	11/18/2008	11/18/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	11/19/2008	dv, met w/Jim Mowry to assess rate ocf completion, need to complete in stallation of r
08BDP-00000-00801	11/18/2008	11/19/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/20/2008	dv, Final Gradwe Approved
08GRD-00000-00118	11/18/2008	11/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/19/2008	dv, bldg pad complete, slopes sheepsfooted, site watered, no dust leav ing the site w/
08GRD-00000-00118	11/18/2008	11/18/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	11/19/2008	dv, entrance drive subgrade dialed in up to bldg pad, importing base, culverts @ refu
08GRD-00000-00141	11/18/2008	11/18/2008	D. Vyenielo	Keyway/Bench	Inspected Approved	11/19/2008	dv, keyway @ South end excavated and tested by geotech, key and bench scarified
08GRD-00000-00141	11/18/2008	11/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/19/2008	dv, overall reservoir excavation going smooth on South half for brerm construction, st
08GRD-00000-00028	11/18/2008	11/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/19/2008	dv, excavation down to 1st floor pad elevation appears complete, overw ex of East ha
08GRD-00000-00028	11/18/2008	11/19/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	11/19/2008	dv, site watered down, no dust migration, however need to install Esc measures arou
07GRD-00000-00172	11/19/2008	11/19/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	11/20/2008	dv, current all-weather rd in place and intact, however Russ Sechler of FIRE has expr
08GRD-00000-00119	11/19/2008	11/19/2008	D. Vyenielo	Grading Final	Inspected Approved	11/20/2008	dv, Final Grade Approved
08GRD-00000-00094	11/20/2008	11/19/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/20/2008	dv, Rough grade approved, comp tests in hand, all-weather rd. in hand washout basir
08GRD-00000-00118	11/20/2008	11/19/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/20/2008	dv, Rough grade approved, comp tests in hand, all-weather rd. in hand washout basir
08BDP-00000-00504	11/20/2008	11/19/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	11/20/2008	dv, Final Grade Approved
06GRD-00000-00211	11/21/2008	11/21/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	11/21/2008	dv, Met with adjacent landowner, Bob Torres to discuss extent of gradi ng for new rd.
07GRD-00000-00040	11/21/2008	11/21/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	11/21/2008	dv, Met with adjacent landowner, Bob Torres to discuss extent of gradi ng for new rd.
08GRD-00000-00075	11/21/2008	11/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/21/2008	dv, inspected all sewer lines that lead to septic tanks, 1 for solids , the other for wast
08GRD-00000-00090	11/21/2008	11/21/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	11/21/2008	dv, drwy construction nearly complete, need to complete North end, oth erwise all-we
08GRD-00000-00113	11/21/2008	11/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/21/2008	dv, site grubbed, arena staked out with 5' set back, equipmnet staged
08GRD-00000-00126	11/21/2008	11/21/2008	D. Vyenielo	Grading Final	Inspected Approved	11/21/2008	dv, bridge construction complete, drwy in place @ both sides, gentle s lopes to drain
08GRD-00000-00130	11/21/2008	11/21/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	11/21/2008	dv, unable to make original time, however visited site, site grubbed o ff, watering and
08GRD-00000-00141	11/21/2008	11/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/21/2008	dv, berm key backfilled, placing additional lifts to build berm associated with the reser
08GRD-00000-00016	11/21/2008	11/21/2008	D. Vyenielo	Miscellaneous	Inspected Approved	11/21/2008	dv, status inspection, site stable, no off-site impacts, drwy surface intact, swales in j
08GRD-00000-00028	11/21/2008	11/21/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	11/21/2008	dv, 2nd half of overex(West side) of bldg pad overexed and recomp taki ng place, tim
07BDP-00000-01622	11/24/2008	11/25/2008	D. Vyenielo	Ftg/Stl/Setback	Inspected Approved	11/26/2008	No name - tel. #729-0301
08PLM-00000-00121	11/24/2008	11/25/2008	D. Vyenielo	Final Mechanical	Inspected Approved	11/26/2008	Tony of Lee & Sons at #331-8948. Wants a.m.
08BDP-00000-00115	11/25/2008	11/25/2008	D. Vyenielo	Gas Test	Inspected Approved	11/26/2008	11/25/08,dv, gasline pressure test passed @ 10lbs for 15min.Test location @ gasline

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08BDP-00000-00198	11/25/2008	11/25/2008	D. Vyenielo	Rough Plumbing	Inspected Approved	11/26/2008	11/25/08,dv, rough plumbing approved, per plan, inspected site plans in hand with plu
02GRD-00000-00247	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, hydroseeding of lot fronts complete where regrading was required
04GRD-00000-00047	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, DI's blockaded w/gravel bags, Drwy aprons wattled @ curb/lot inter
04GRD-00000-00151	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, DI's blockaded w/gravel bags, Drwy aprons wattled @ curb/lot inter
04GRD-00000-00198	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets need to be cleaned as silt from vacant lots has been tranported onto interi
04GRD-00000-00228	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv, site stable, working on reestablishing gravel bag barriers @ DI' s, also are attemp
05GRD-00000-00252	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, hydroseeding of lot fronts complete where regrading was required.
06GRD-00000-00003	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, DI's blockaded w/gravel bags, Drwy aprons wattled @ curb/lot inter
06GRD-00000-00037	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, hydroseeding of lot fronts to be completed ASAP DI's blockaded w/
06GRD-00000-00051	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Streets clean, hydroseeding of all vacant lots and common areas complete DI's bl
06GRD-00000-00241	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. Interior street clean, DI's blockaded w/gravel bags, need to replace broken gravel
06GRD-00000-00250	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv, site BMP's in place, site stable, with no apparent off-site impact s, all areas of dist
08BDP-00000-00015	11/26/2008	11/25/2008	D. Vyenielo	Masonry	Inspected Approved	11/26/2008	dv, 11/25/08, Ok to grout, rebar placement and size along with block d imension and l
06GRD-00000-00122	11/26/2008	11/24/2008	D. Vyenielo	SWPPP	Inspected Approved	11/26/2008	dv. access rds clean, ball fields completely vegetated DI's blockaded w/gravel bags w
07GRD-00000-00070	12/01/2008	12/01/2008	D. Vyenielo	Grading Final	Inspected Approved	12/01/2008	dv, Final Grade approved
08GRD-00000-00025	12/01/2008	12/01/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/01/2008	dv, received compaction tests and clean report for remediated site loc ation
01GRD-00000-00250	12/03/2008	12/01/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	12/03/2008	dv, met with owner Walden Williams and Eng. Russ Garrison to discuss t he need to i
02GRD-00000-00247	12/03/2008	12/01/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	12/04/2008	dv, site fared well as a result of the heavy downpours over thanksgivi ng, some clean
05GRD-00000-00252	12/03/2008	12/01/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	12/04/2008	dv, site fared relatively well as a result of the heavy downpours over thanksgiving, clc
06BDP-00000-01285	12/03/2008	12/03/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	12/04/2008	dv. Final Grade Approved
06BDP-00000-01286	12/03/2008	12/03/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	12/04/2008	dv. Final Grade Approved
06GRD-00000-00211	12/03/2008	12/03/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/04/2008	dv, met w/Berto Van Veen, Butch Newton, Earthwork Contractor, Eng. Bri an Deels, /
07GRD-00000-00040	12/03/2008	12/03/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/04/2008	dv, met w/Berto Van Veen, Butch Newton, Earthwork Contractor, Eng. Bri an Deels, /
07GRD-00001-00008	12/03/2008	12/02/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/04/2008	dv, backfill over drain pipe progressing very slowly, site fared well with heavy rain, car
08GRD-00000-00078	12/03/2008	12/02/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/04/2008	dv, backfill of open pits progressing slowly, site stable, no offsite impacts to adjacent i
08GRD-00000-00130	12/03/2008	12/02/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/04/2008	dv, met w/rich fields, eng., earthwork contractor, to go over complete d work, change
08GRD-00000-00138	12/03/2008	12/01/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/04/2008	dv, discussed timeline and required inspections with Frank Palmer, sai d he has grubl
08GRD-00000-00138	12/03/2008	12/01/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/04/2008	dv, Frank Palmer excavating for key required for fill in establishing reservoir berm, ge
08GRD-00000-00141	12/03/2008	12/02/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/04/2008	dv, berm construction continues, site watered, no offsite impacts, nat ural reveg ocuu
08GRD-00000-00028	12/03/2008	12/01/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/04/2008	dv, rough excavation and pad prep complete, shring up erosin control m easures, no
06GRD-00000-00177	12/04/2008	12/02/2008	D. Vyenielo	Grading Final	Inspected Approved	12/04/2008	dv. Final Grade Approved
08GRD-00000-00069	12/04/2008	12/02/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	12/04/2008	dv, site very stable, fared well with the heavy rain, areas of diturba nce revegetating v
02GRD-00000-00247	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, inte
04BDP-00000-01668	12/08/2008	12/05/2008	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	12/08/2008	dv, Final Grade Approved for occupancy,

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04GRD-00000-00047	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, inte
04GRD-00000-00151	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, inte
04GRD-00000-00198	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, effe
04GRD-00000-00228	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, progress on fine-tuning grade in areas adjaent to wine caves, some natur4al reve
05GRD-00000-00252	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, cor
05GRD-00000-00259	12/08/2008	12/08/2008	D. Vyenielo	Grading Final	Inspected Approved	12/10/2008	dv, Final grade approved
06GRD-00000-00003	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, inte
06GRD-00000-00037	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, wattles in place @ drwy apron/lot transition and along back of curb, effective, inte
06GRD-00000-00051	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, DI's bagged off where necessary, wattles in place @ drwy apron/lot transition, inte
06GRD-00000-00241	12/08/2008	12/08/2008	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	12/10/2008	dv, met w/Super. Bill Smith, cc contractor, to discuss grades adjacent to bldg, sidewa
06GRD-00000-00241	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, area self-contained, no off-site impacts, need to ensure runoff fr om 1st lot is conv
06GRD-00000-00250	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, site stable, fared well as result of heavy rain 1.5 weeks ago, vegetating well, wate
06GRD-00000-00257	12/08/2008	12/05/2008	D. Vyenielo	Road sub-grade/base	Inspected Approved	12/08/2008	dv, ROUGH GRADE APPROVED, rd. base for drwy in place, slopes adjacent to drwy
07BDP-00000-01387	12/08/2008	12/08/2008	D. Vyenielo	Site Dmarge/Grading Final	Inspected Approved	12/10/2008	dv, Final Grade Approved
06GRD-00000-00122	12/08/2008	12/08/2008	D. Vyenielo	SWPPP	Inspected Approved	12/10/2008	dv, site stable, vegetating, no off-site impacts, perimeter bmp's in p lace where neces
08BDP-00000-00912	12/08/2008	12/05/2008	D. Vyenielo	Site Dmarge/Grading Final	Inspected Approved	12/08/2008	dv FINAL GRADE APPROVED
05GRD-00000-00215	12/09/2008	12/09/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/09/2008	dv. 12/9/08. received substantial conformance leter form engineer of r ecord, file is cc
06GRD-00000-00085	12/09/2008	12/09/2008	D. Vyenielo	Miscellaneous	No Progress	12/09/2008	dv, no progress made on bldg pad, drwy subgrade completed, rd. base pl aced, drwy
08GRD-00000-00081	12/10/2008	12/10/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/11/2008	dv, Pre-con mtg with John & Joe WIL, Whitey Gregory and Clemens Bock o f J W De
08GRD-00000-00104	12/10/2008	12/09/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/10/2008	dv, overex @ workshop close to complete, excavating deeper near existi ng structure
08GRD-00000-00138	12/10/2008	12/09/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/10/2008	dv, met w/Frank Palmer to observe construction of the berm and associt ed extensior
08GRD-00000-00138	12/10/2008	12/10/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/11/2008	dv, continue to build reservoir berm, site watered, geotech conducting periodic site vi
03GRD-00000-00072	12/10/2008	12/10/2008	D. Vyenielo	Grading Final	Inspected Approved	12/11/2008	dv, Final Grade approved, will send bond release request form
08GRD-00000-00008	12/10/2008	12/10/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/10/2008	dv, rough grade approved, will allow BLDG permit issuance, drwy improv ements und
08GRD-00000-00102	12/11/2008	12/11/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/11/2008	dv, pre-construction mtg w/ Superintendent Mark S. of Deverville, eart hwork contract
01GRD-00000-00106	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
04GRD-00000-00166	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
04GRD-00000-00260	12/15/2008	12/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/19/2008	dv, in progress, still need to complete bridge/rd interface
05GRD-00000-00104	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
05GRD-00000-00243	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	dv, final grade approved, may need improvement after neighbor house co nstruction i
05GRD-00000-00277	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	dv, area has been revegetated, area of disturbance has been gradully s loped to the :
05GRD-00000-00281	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
05GRD-00001-00122	12/15/2008	12/16/2008	D. Vyenielo	Retaining Wall Footing	Inspected Approved	12/19/2008	dv, final grade approved
05GRD-00002-00122	12/15/2008	12/16/2008	D. Vyenielo	Retaining Wall Final	Inspected Approved	12/19/2008	dv, final grade approved

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06GRD-00000-00015	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	dv, final grade approved
06GRD-00000-00160	12/15/2008	12/15/2008	D. Vyenielo	Miscellaneous	Inspected Approved	12/15/2008	dv, Final Grade approved, received compaction tests, no change to original approval
06GRD-00000-00165	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved,
06GRD-00000-00209	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved,
07GRD-00000-00009	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
07GRD-00000-00072	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
07GRD-00000-00103	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, Ret wall approved
07GRD-00000-00119	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
07GRD-00000-00161	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
07GRD-00000-00164	12/15/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
05GRD-00000-00131	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
05GRD-00000-00132	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved, site stable, all vegetated
05GRD-00000-00140	12/15/2008	12/15/2008	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	dv, final grade not approved yet on Southeast quadrant of project, still completing construction
07GRD-00000-00186	12/16/2008	12/16/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
08GRD-00000-00102	12/16/2008	12/17/2008	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	12/19/2008	dv, erosion control in place, gravel entry effective, no off-site impacts
08GRD-00000-00102	12/16/2008	12/17/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/19/2008	dv, overexcavation complete first 1/2 recompacted
08GRD-00000-00155	12/16/2008	12/17/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, Final Grade Approved
02GRD-00000-00247	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, slopes growing well, DI's bagged off
04GRD-00000-00047	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, perimeter barriers in place DI's bagged off
04GRD-00000-00198	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, DI's bagged off, driveway aprons wattled, no
04GRD-00000-00228	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, DI's bagged off slopes and open areas vegetating slowly
05GRD-00000-00252	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, slopes growing well, DI's bagged off, no
06BDP-00000-00018	12/19/2008	12/18/2008	D. Vyenielo	Site Drainage/Grading Final	Inspected Approved	12/19/2008	dv, Final Grade approved
06GRD-00000-00003	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, construction entrances blocked
06GRD-00000-00004	12/19/2008	12/18/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final grade approved
06GRD-00000-00037	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, dv, site stable, bmp's in place, streets clean, slopes growing slowly, wattles @ lot/cu
06GRD-00000-00051	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, dv, site stable, bmp's in place, streets clean, slopes growing well, DI's bagged off, f
06GRD-00000-00241	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, site stable, bmp's in place, streets clean, DI's bagged off, are in the process of lan
06GRD-00000-00250	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, Final erosion control project approved, site stable, vegetating extremely well, no
07GRD-00000-00115	12/19/2008	12/18/2008	D. Vyenielo	Grading Final	Inspected Approved	12/19/2008	dv, final Grade approved, will send bond release
07GRD-00001-00008	12/19/2008	12/18/2008	D. Vyenielo	Excavation/Fill	Inspected Approved	12/19/2008	dv, placement of fill ongoing within trench to cover pipe and fill to adjacent grade eleva
08GRD-00000-00143	12/19/2008	12/19/2008	D. Vyenielo	Pre-construction Meeting	Inspected Approved	12/19/2008	dv, met w/John Stephens to discuss gameplan, timeframe for work to be completed, r
06GRD-00000-00122	12/19/2008	12/19/2008	D. Vyenielo	SWPPP	Inspected Approved	12/19/2008	dv, dv, site stable, bmp's in place @ perimeter, streets clean, common area slopes gr
03GRD-00000-00022	01/06/2009	01/06/2009	D. Vyenielo	Miscellaneous	No Progress	01/06/2009	dv, 1/6/09, no progress, project closed out and again submitted as 07g rd-00186

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03GRD-00001-00022	01/06/2009	01/06/2009	D. Vyenielo	Site Dmarge/Grading Final	No Progress	01/06/2009	dv, 1/6/09, no progress, project closed out and again submitted as 07g rd-00186
06GRD-00000-00211	01/06/2009	01/05/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/09/2009	dv, overexing rdwy, west end, down to recommended depth, proceeding to recomp, ti
06GRD-00000-00231	01/06/2009	01/06/2009	D. Vyenielo	Grading Final	Inspected Approved	01/06/2009	dv, 1/6/09,final grade approved, eroded areas repaired and growing, owner will monit
07GRD-00001-00008	01/06/2009	01/05/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	01/09/2009	dv, visited site to note existing elevation of headwall associated with 54" inlet pie and
01GRD-00000-00135	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, Final Grade Approved
01GRD-00000-00208	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, Final grade approved
01GRD-00000-00255	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, 1/7/09,Final Grade Approved
02GRD-00000-00254	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, final grade approved
03GRD-00000-00145	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, Fianl Grade approved
04GRD-00000-00082	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, final grade approv, simply need comp tests and as built to close out
04GRD-00000-00156	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv final grade approved, simply need as built and comp tests.
08GRD-00000-00155	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, Final Grade Approved, weathered 6 inches of rain unscathed
03GRD-00000-00061	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, final grade approved
03GRD-00000-00076	01/07/2009	01/07/2009	D. Vyenielo	Grading Final	Inspected Approved	01/07/2009	dv, appears work is done, attempting to contact agent for as-builts, u pdate, to close c
01GRD-00001-00167	01/08/2009	01/09/2009	D. Vyenielo	Retaining Wall Final	Inspected Approved	01/12/2009	dv, Ret wall finaled already
02GRD-00000-00282	01/08/2009	01/09/2009	D. Vyenielo	Grading Final	Inspected Approved	01/13/2009	dv,received fire letter confirming completion of remediation @ the site, site revegetat
04GRD-00000-00115	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/08/2009	dv Final Grade approved
04GRD-00000-00215	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	DV, Final Grade approved
04GRD-00000-00218	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/08/2009	dv, Final Grade approved
04GRD-00000-00306	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	dv, final grade approved
05GRD-00000-00042	01/08/2009	01/08/2009	D. Vyenielo	Excavation/Fill	No Progress	01/09/2009	dv, progress on hold as access across the drainage course has not been allowed. w
06GRD-00001-00111	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/08/2009	dv, flnal Grade approved
07GRD-00000-00192	01/08/2009	01/08/2009	D. Vyenielo	Grading Final	Inspected Approved	01/08/2009	dv, Final Grade approved, have comp tests and as-builts
02GRD-00000-00247	01/09/2009	01/08/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE OVERALL, HAVING PROBLEMS @ EAST END OF SECONDAR
04GRD-00000-00047	01/09/2009	01/08/2009	D. Vyenielo	SWPPP	Inspected Approved	01/09/2009	DV, SITE STABLE, NO OFF-SITE IMPACTS, FAILURE @ DI 2 HARP/HOLLYSPRIN
04GRD-00000-00151	01/09/2009	01/09/2009	D. Vyenielo	SWPPP	Inspected Approved	01/12/2009	dv, site stable, no change, BMP's in place, DI's cordoned off, interi or and exterior str
06BDP-00000-00875	01/09/2009	01/07/2009	D. Vyenielo	Site Dmarge/Grading Final	Inspected Approved	01/09/2009	DV, FINAL GRADE APPROVED
06GRD-00000-00211	01/09/2009	01/08/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/09/2009	DV, OVEREX AND RECOMP OF RDWY NEARLY COMPLETE, JUST FINISHING O
06GRD-00000-00241	01/09/2009	01/07/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/09/2009	DV, INSPECTED WALKWAY LEADING FROM HANDICAPPED PARKING AREA, AI
06GRD-00000-00254	01/09/2009	01/06/2009	D. Vyenielo	Grading Final	Inspected Approved	01/09/2009	DV, FINAL GRADE APPROVED
07GRD-00000-00021	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Inspected Approved	02/19/2009	dv, bmp's in order
07GRD-00000-00089	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Inspected Approved	02/19/2009	dv, bmp's in order
07GRD-00000-00150	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Inspected Approved	02/19/2009	dv, site stable, BMP's in place
07GRD-00000-00157	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Inspected Approved	02/19/2009	dv, site stable, no off-site impacts, self-contained

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Inspections for Building Cases

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07GRD-00000-00159	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Inspected Approved	02/19/2009	dv, site stable, BMP's in place, no off-site impacts
07GRD-00001-00008	01/09/2009	01/06/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	01/09/2009	dv, met w/Eng, MArk Braun, Burt Blake, JIm Mowry, Rob Lewis of Coatal Earthmover
08BDP-00000-00808	01/09/2009	01/08/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/09/2009	dv, final grade approved
08BDP-00000-00809	01/09/2009	01/08/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/09/2009	dv, final grade approved
08GRD-00000-00138	01/09/2009	01/08/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/09/2009	dv, appears reservoir berm is complete, need to fine tune interior of reservoir slopes a
08GRD-00000-00141	01/09/2009	01/09/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/12/2009	dv, reservoir excavation nearly complete, excavating bottom 2' to all ow liner install, t
08GRD-00000-00143	01/09/2009	01/09/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/12/2009	dv, south end of rdwy overex complete, appears to be down to recommen ded dept
08GRD-00000-00175	01/09/2009	01/08/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	01/09/2009	DV, MET W/CONTRACTOR, ENG. STEVE MARTIN, JIM BECHTOLD, TO DISCUSE
07BDP-00000-00593	01/09/2009	01/09/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/12/2009	dv, Final Grade Approved
08BDP-00000-00906	01/09/2009	01/09/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/12/2009	dv, final grade approved
08GRD-00000-00028	01/09/2009	01/09/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/12/2009	dv, bldg construction progressing, site stable,ec in place, bldg walls receiving authori
08GRD-00000-00010	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Partial Approval	02/19/2009	dv, need to reestablish washout basin, also need to repair breech in silt fence @ bott
08GRD-00000-00057	01/09/2009	02/19/2009	D. Vyenielo	SWPPP	Partial Approval	02/19/2009	dv, need to bury bottom of silt fence above drwy, rest of site in relatively good shape
04GRD-00000-00198	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts.BMP's in place. streets clean
05GRD-00000-00252	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts.BMP's in place. streets clean, hydroseeded slopes
06GRD-00000-00003	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts.BMP's in place. streets clean, hydroseeded slopes
06GRD-00000-00037	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts.BMP's in place. streets clean,
06GRD-00000-00051	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts.BMP's in place. streets clean, hydroseeding growin
06GRD-00000-00087	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, vacant lot undisturbed and vegetating. no activity, n o off-site impacts,
06GRD-00000-00122	01/13/2009	01/13/2009	D. Vyenielo	SWPPP	Inspected Approved	01/13/2009	dv, site stable, no off-site impacts. sight vegetated
04GRD-00000-00198	01/14/2009	01/14/2009	D. Vyenielo	SWPPP	Inspected Approved	01/14/2009	DV, SITE STABLE, DRWY APRONS WATTLED, STREEETS CLEAN, di'S BAGGED
05GRD-00000-00227	01/14/2009	01/14/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv, it appears that majority of grading has been completed with the e xception of uph
05GRD-00000-00227	01/14/2009	01/14/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	01/15/2009	dv, large cut and fill slopes are slowly vegetating, downdrains are in place with riprap
07GRD-00001-00008	01/14/2009	01/14/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	01/15/2009	dv, Headwall for inlet of pipe has not been cut to create a lower over land escape elev
07GRD-00001-00008	01/14/2009	01/14/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv, overland escape swale construction continues, currently working on extending fa
08GRD-00000-00047	01/14/2009	01/14/2009	D. Vyenielo	Miscellaneous	Conditioned Approval	01/15/2009	dv, Rough grade approval upon receipt of compaction tests, they will be sent to Buelll
01GRD-00000-00250	01/15/2009	01/12/2009	D. Vyenielo	Drainage/Storm Drain	Conditioned Approval	01/15/2009	dv, progress on drainage repairs and drain pipe outlets, pipes extende d, riprap being
01GRD-00000-00250	01/15/2009	01/15/2009	D. Vyenielo	Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
05GRD-00000-00217	01/15/2009	01/16/2009	D. Vyenielo	Retaining Wall Footing	Conditioned Approval	01/16/2009	John of Young Const. at #331-6015
06GRD-00000-00003	01/15/2009	01/15/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	dv pl site wall @ lot 49/50 ready for cc, ftg dimensions and rebar siz e & lyout per plar
06GRD-00000-00022	01/15/2009	01/12/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	dv, bldg progressing, site stable, no off-site impacts
06GRD-00000-00211	01/15/2009	01/12/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv, partial excavation for reservoir, tim dolan on site to test compac tion @ top of berr
07GRD-00000-00172	01/15/2009	01/15/2009	D. Vyenielo	Grading Final	Inspected Approved	01/16/2009	dv, final grade approved
07GRD-00000-00204	01/15/2009	01/12/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	dv, site stable, no off-site impacts, bldg progress

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07GRD-00000-00218	01/15/2009	01/15/2009	D. Vyenielo	Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
08BDP-00000-00161	01/15/2009	01/15/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/15/2009	dv, final grade approveddv, final grade approved
08BDP-00000-00215	01/15/2009	01/15/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/16/2009	dv, final grade approved
08BDP-00000-00397	01/15/2009	01/14/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
08GRD-00000-00087	01/15/2009	01/12/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv, importing more material, site stable, hydroseed growing
08GRD-00000-00090	01/15/2009	01/12/2009	D. Vyenielo	Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
08GRD-00000-00143	01/15/2009	01/12/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv, ctr protion of drwy excavation complete
08GRD-00000-00188	01/15/2009	01/15/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	dv, rough grade approved
08GRD-00000-00189	01/15/2009	01/15/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	dv, Rough grade approved
08GRD-00001-00062	01/15/2009	01/12/2009	D. Vyenielo	Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
08GRD-00001-00118	01/15/2009	01/12/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/15/2009	dv,arena progrwesssing well, working on South end to elevatate grade sli ghtly
08BDP-00000-00200	01/15/2009	01/15/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/15/2009	dv, final grade approveed
08GRD-00000-00012	01/15/2009	01/15/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	01/16/2009	dv, met w/contractor Steve Stollman, earthwork contractor Art Rivera, Soil Eng.Tech I
08GRD-00000-00016	01/15/2009	01/12/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/15/2009	site stable, bldg progress, no off-site impacts
08GRD-00000-00067	01/15/2009	01/14/2009	D. Vyenielo	Grading Final	Inspected Approved	01/15/2009	dv, final grade approved
07GRD-00000-00100	01/16/2009	01/16/2009	D. Vyenielo	Grading Final	Inspected Approved	01/16/2009	dv, final grade approved
07GRD-00000-00134	01/16/2009	01/16/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	01/16/2009	dv, discussed lack of washout basin on site, directed them to clean up the muddy me
08GRD-00000-00173	01/16/2009	01/16/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/16/2009	dv, rough grade approved w/receipt of comp tests
08GRD-00000-00034	01/16/2009	01/16/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	01/16/2009	dv, retaining/containment wall ftg. rebar placement and ftg dimensions and configura
06GRD-00000-00003	01/20/2009	01/20/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/28/2009	dv, PL site wall bewtween lts 49/50 ready for grout, wall height, bloc k dimensions an
08GRD-00000-00012	01/20/2009	01/20/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/20/2009	dv, 1st 1/2 of overex complete, down to firm botttom, geotech to visit site momentaril
04GRD-00000-00016	01/21/2009	01/21/2009	D. Vyenielo	Miscellaneous	No Progress	01/21/2009	dv, project closed out due to inactivity under Unocal and replaced by 06GRD-00111 u
06GRD-00000-00245	01/21/2009	01/21/2009	D. Vyenielo	Grading Final	Inspected Approved	01/21/2009	dv, Final Grade Approved, site fully remediated, area currently being farmed
08GRD-00000-00069	01/21/2009	01/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/21/2009	dv, rough grade approved, comp tests in hand, ec measures in place, wa shout on sit
06GRD-00000-00211	01/22/2009	01/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, reservoir berm up to height, access rd, subgrade recompacted and e levation rou
06GRD-00001-00003	01/22/2009	01/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/22/2009	dv, 2nd grout lift for PL wall @ lots 49/50 ready for grout, rebar placement and wall he
06GRD-00001-00110	01/22/2009	01/22/2009	D. Vyenielo	Grading Final	Inspected Approved	01/27/2009	dv, final grade approved
07GRD-00000-00040	01/22/2009	01/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, grubbing east side of new rd. exdtbnsion in prep for grading and subsequent ove
07GRD-00000-00134	01/22/2009	01/21/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	01/22/2009	dv, wattles replaced, mud bog removed, filled w.base,
07GRD-00000-00135	01/22/2009	01/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/22/2009	dv, site stable, no off-site imapcts, bldg prog slow
08BDP-00000-00466	01/22/2009	01/22/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/22/2009	dv, final grade approved. will add some base to turnout per request by FIRE, roof wa
08BDP-00000-01074	01/22/2009	01/22/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	01/22/2009	dv. Final Grade Approved
08GRD-00000-00113	01/22/2009	01/22/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, per a request by owner, met at site to find a nearly completed ar ena, without any
08GRD-00000-00143	01/22/2009	01/22/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, final 1/3 of drwy overex complete to via Rancheros rd., starting t o rain so recomp

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08GRD-00000-00175	01/22/2009	01/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, reservoir area grubbed out, roughed in perimetr swales created to direct any upst
08GRD-00001-00118	01/22/2009	01/22/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, importing road base for underlayment to arena rock dust layer, fin ding large rock
05GRD-00000-00107	01/22/2009	01/22/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/22/2009	dv, site vegetating, no recent activity, no bldg construction has comm enced, no off-si
06GRD-00000-00110	01/22/2009	01/22/2009	D. Vyenielo	Grading Final	Inspected Approved	01/27/2009	dv, final grade approved
08GRD-00000-00012	01/22/2009	01/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/22/2009	dv, middle section of bldg pad overeex complete, firm bottom, east end of pad overe
08GRD-00000-00028	01/22/2009	01/22/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	01/22/2009	dv, site stable, no off-site impacts, have removed and spread on-site some of stockpil
08GRD-00000-00034	01/22/2009	01/22/2009	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	01/22/2009	dv, ret. wall ok to grout, rebar size and placement, along with wall height per plan, dra
08GRD-00000-00069	01/22/2009	01/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/22/2009	dv, et. wall layout and staked, areas of disturbance vegetating quickl y, no off-site imp
04GRD-00000-00015	01/26/2009	01/26/2009	D. Vyenielo	Excavation/Fill	Conditioned Approval	01/27/2009	dv, it appears that the remediation work has been completed, Need comp tests and
07GRD-00000-00129	01/26/2009	01/26/2009	D. Vyenielo	Grading Final	Inspected Approved	01/26/2009	dv, final grade approved
02GRD-00000-00247	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/29/2009	DV, SITE STABLE HAVING PROBLEMS @ EAST END OF SECONDARY ACCES
04GRD-00000-00047	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, NEIBORING PROPERTY ADJACENT TO WEST END OF PROJ
04GRD-00000-00151	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, NEIBORING PROPERTY ADJACENT TO WEST END OF PROJ
04GRD-00000-00198	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, RELATIVELY IN GOOD SHAPE, BMP'S IN PLACE @ PERIMET
05GRD-00000-00079	01/28/2009	01/28/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	01/29/2009	dv, discussed drainage concerns w/Mr Chu, neighbor of the Graves, about the runoff
05GRD-00000-00252	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN RELATIVELY GOOD SHAPE, BMP'S IN PLACE @ P
06GRD-00000-00003	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN GOOD SHAPE, BMP'S IN PLACE @ PERIMETER, I
06GRD-00000-00037	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN VERY GOOD SHAPE, BMP'S IN PLACE @ PERIME
06GRD-00000-00051	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN RELATIVELY GOOD SHAPE, BMP'S IN PLACE @ P
06GRD-00000-00087	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN GOOD SHAPE, VACANT LOT GERMINATING SLOW
06GRD-00003-00003	01/28/2009	01/28/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	01/28/2009	DV, LOT 41 STAGGERED RET. WALL FTG READY TO POUR, REBAR PLACEMEN
07GRD-00000-00040	01/28/2009	01/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, continue to conduct rd.cut on East side & place associated fill on West side , will f
07GRD-00000-00109	01/28/2009	01/28/2009	D. Vyenielo	Miscellaneous	No Progress	01/28/2009	dv, project cancelled,
08GRD-00000-00078	01/28/2009	01/26/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, Feature C excavation to clean bottom and sides, awaiting test resu lts to backfill T
08GRD-00000-00143	01/28/2009	01/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, entire rd. overexed, w/50% recomp, Fire turnouts roughed in, drain age structure
08GRD-00000-00143	01/28/2009	01/27/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	01/28/2009	dv, mortarless ret. wall ftg in place, inspected by Mark Braun, starti ng to place base c
08GRD-00000-00175	01/28/2009	01/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, soft bottom of reservoir has resulted in having to remove a considerable amount c
08GRD-00001-00118	01/28/2009	01/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, arena rd base placement nearly complete, will follow with rock dus t, adjacent rd. i
06GRD-00000-00122	01/28/2009	01/28/2009	D. Vyenielo	SWPPP	Inspected Approved	01/28/2009	DV, SITE STABLE, SITE IS IN VERY GOOD SHAPE, ENTIRE AREA IS HEAVILY VI
08GRD-00000-00002	01/28/2009	01/28/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	01/28/2009	DV, SITE STABLE, NEED TO VEGETATE FILL SLOPES, RIPRAP DRAIN PIPES OI
08GRD-00000-00012	01/28/2009	01/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, recompaction of West side of bldg pad nearly complete, looking fo comp tests anc
08GRD-00000-00012	01/28/2009	01/26/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	01/28/2009	dv, overex of west side of bldg pad @ California st. complete, able to skirt electrical s
08GRD-00000-00015	01/28/2009	01/28/2009	D. Vyenielo	Miscellaneous	Inspected Approved	01/28/2009	DV, MET W JOHN PEDEERSEN TO ASSESS CONDITION OF SITE, PERIMETER \
05GRD-00000-00195	01/30/2009	01/29/2009	D. Vyenielo	Grading Final	Inspected Approved	01/30/2009	dv, Final Grade approved, will send bond release

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05GRD-00001-00227	01/30/2009	01/29/2009	D. Vyeniello	Retaining Wall Footing	Inspected Approved	01/30/2009	dv, ret/stem wall ftg for GuestHouse ready for pour, rebar placement & size along wit
06GRD-00000-00241	01/30/2009	01/30/2009	D. Vyeniello	SWPPP	Inspected Approved	01/30/2009	dv, site stable, no dust, adjacent st clean, entry finally paved so no more dirt transpor
06GRD-00000-00241	01/30/2009	01/07/2009	D. Vyeniello	SWPPP	Inspected Approved	01/30/2009	dv, site stable, no off-site impacts, adjacent st. is clean, DI's bagg ed off, however, ne
06GRD-00003-00003	01/30/2009	01/30/2009	D. Vyeniello	Retaining Wall Steel/Grout 3	Inspected Approved	01/30/2009	dv, 1st 3 sections of segmented ret wall ok to grout @ lot 41 rebar placement and sizi
07BDP-00000-01778	01/30/2009	01/30/2009	D. Vyeniello	Site Drnage/Grading Final	Inspected Approved	01/30/2009	dv, Final Grade Approved
08GRD-00000-00143	01/30/2009	01/29/2009	D. Vyeniello	Drainage/Storm Drain	Inspected Approved	01/30/2009	dv, outlet structure headwall formed with proper rebar placement & siz e and prop. wa
08GRD-00000-00143	01/30/2009	01/29/2009	D. Vyeniello	Retaining Wall Final	Inspected Approved	01/30/2009	dv, mortarless ret. wall complete
08GRD-00000-00175	01/30/2009	01/30/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	01/30/2009	dv, reservoir bottom to proposed elevation and firm, working on building berm to prop
08GRD-00000-00008	01/30/2009	01/29/2009	D. Vyeniello	Miscellaneous	Inspected Approved	01/30/2009	dv, site stable, area of disturbance sttled, vegetating slowly, house footprint staked ou
08GRD-00000-00038	01/30/2009	01/30/2009	D. Vyeniello	Grading Final	Inspected Approved	01/30/2009	dv, Final Grade Approved
08GRD-00000-00047	01/30/2009	01/29/2009	D. Vyeniello	Miscellaneous	Inspected Approved	01/30/2009	dv, main house grading for house pad starting, excavating key for fill, in process of c
08BDP-00000-00635	02/02/2009	02/02/2009	D. Vyeniello	Site Drnage/Grading Final	Inspected Approved	02/02/2009	dv, final grade approved
06GRD-00003-00003	02/03/2009	02/03/2009	D. Vyeniello	Retaining Wall Footing	Inspected Approved	02/03/2009	dv, ok to pour 2 additional sections to PL ret. wall behind lot 41, reb ar & ftg layout per
07GRD-00000-00046	02/03/2009	02/03/2009	D. Vyeniello	Erosion/Sediment Control <1 acre	Inspected Approved	02/03/2009	dv, construction site stable, ESC measures on site, need to remind con tractors to pul
07GRD-00000-00052	02/03/2009	02/03/2009	D. Vyeniello	Erosion/Sediment Control <1 acre	Inspected Approved	02/03/2009	dv, large cut & fill slopes vegetating steadily, no of-sit impacts, bl dg pad intact, no off
08BDP-00000-00381	02/03/2009	02/03/2009	D. Vyeniello	Site Drnage/Grading Final	Conditioned Approval	02/03/2009	dv, Final Grade conditionally approved for occupancy of guest house under bldg prmt
08BDP-00000-00707	02/03/2009	02/03/2009	D. Vyeniello	Site Drnage/Grading Final	Inspected Approved	02/03/2009	dv, final grade approved
08GRD-00000-00118	02/03/2009	02/03/2009	D. Vyeniello	Miscellaneous	Inspected Approved	02/03/2009	dv, house const. continues, site stable, watered as dust has been migr ting off-site. R
08GRD-00000-00175	02/03/2009	02/03/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	02/03/2009	dv, interior & ext.of berm complete, completing pump inlet/outlet pipe install w/in rese
08GRD-00001-00118	02/03/2009	02/03/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	02/03/2009	dv, 1/2 of base layer installed on arena surface, importing and spread ing rockdust on
08GRD-00000-00017	02/03/2009	02/03/2009	D. Vyeniello	Erosion/Sediment Control <1 acre	Inspected Approved	02/03/2009	dv, need to reinstall wattles @ low end of prop by end of each day as all lot water wil
05GRD-00000-00227	02/04/2009	02/04/2009	D. Vyeniello	Retaining Wall Footing	Inspected Approved	02/05/2009	dv, ftg for main house ret/stem wall ready for concrete, rebar & ftg layout per plan
07GRD-00001-00008	02/04/2009	02/04/2009	D. Vyeniello	Drainage/Storm Drain	Inspected Approved	02/05/2009	dv, overland escape head wall cut down to new elevation, associated sw ale appears
08BDP-00000-00013	02/04/2009	02/04/2009	D. Vyeniello	Site Drnage/Grading Final	Inspected Approved	02/05/2009	dv, final grade approved
08BDP-00000-01073	02/04/2009	02/04/2009	D. Vyeniello	Site Drnage/Grading Final	Inspected Approved	02/05/2009	dv, final grade approved
08GRD-00000-00132	02/04/2009	02/04/2009	D. Vyeniello	Miscellaneous	Inspected Approved	02/05/2009	dv, rough grade approved
08GRD-00000-00138	02/04/2009	02/04/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	02/05/2009	dv, reservoir rough graded working on water delivery system, bldg loca tion grubbed t
08GRD-00000-00047	02/04/2009	02/04/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	02/05/2009	Dv. excavation of detached gar. along drwy nearly complete, jackhammering remainir
08GRD-00000-00053	02/04/2009	02/04/2009	D. Vyeniello	Erosion/Sediment Control <1 acre	Inspected Approved	02/05/2009	dv, site stable, graded slopes vegetating, bldg progressing, no offsit e impacts
06GRD-00000-00211	02/05/2009	02/05/2009	D. Vyeniello	Drainage/Storm Drain	Inspected Approved	02/05/2009	dv, storm drain install continues, on hold today due to rain, installa tion per plan with c
07GRD-00000-00231	02/05/2009	02/05/2009	D. Vyeniello	Miscellaneous	Inspected Approved	02/05/2009	dv, site stable, no off-site impacts from rain, no bldg progress, peri meter BMP's in pla
08GRD-00000-00104	02/05/2009	02/05/2009	D. Vyeniello	Excavation/Fill	Inspected Approved	02/05/2009	dv, workshop recomp complete, bldg construction on rets of project pro gressing, site
08GRD-00000-00143	02/05/2009	02/05/2009	D. Vyeniello	Road sub-grade/base	Inspected Approved	02/05/2009	dv, site stable, muddy, but no impacts from rain, esc measures very ef fective, rdwy tr
08GRD-00000-00047	02/05/2009	02/05/2009	D. Vyeniello	Miscellaneous	Inspected Approved	02/05/2009	dv, rough grade approved for guest house only, received compaction report, all other

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02GRD-00000-00247	02/11/2009	02/10/2009	D. Vyenielo	SWPPP	Inspected Approved	02/11/2009	dv, site stable for the most part, 2 areas of concern: 1) the secondary access rd. swal
05GRD-00000-00252	02/11/2009	02/10/2009	D. Vyenielo	SWPPP	Inspected Approved	02/11/2009	dv, I have noted several areas of concern at the site 2/10/09 * The DI above & East c
06GRD-00000-00211	02/11/2009	02/10/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/11/2009	dv, ec blanket secured to reservoir berm slopes, swales below berms ro oughed in, no
06GRD-00000-00211	02/11/2009	02/10/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/11/2009	dv, utility trenching w/conduit placement on going backfill being test ed daily by Geote
06GRD-00003-00003	02/11/2009	02/10/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	02/11/2009	dv, last 2 sections of ret. wall ftg ready for cc pour, rebar size, pl acement, and ftg cor
07GRD-00000-00052	02/11/2009	02/10/2009	D. Vyenielo	Miscellaneous	Inspected Approved	02/11/2009	dv, rough grade approved, have comp tests, certified pad elevation, sl opes vegetatin
08GRD-00000-00145	02/11/2009	02/10/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/11/2009	dv, status inspection has revealed that little progress has been made in flipflopping th
08GRD-00000-00175	02/11/2009	02/10/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/11/2009	dv, reservior work currently on hold, runoff collected @ bottom, inter ior slopes with st
08GRD-00000-00012	02/11/2009	02/10/2009	D. Vyenielo	Miscellaneous	Inspected Approved	02/11/2009	dv, Rough grade approved, have comp tests, pad cert, and ESC measures are in pla
04BDP-00000-01805	02/13/2009	02/12/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/13/2009	dv, Final Grade Approved
04GRD-00000-00047	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, need to shore up silt fence alon g South boundary,
04GRD-00000-00151	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, vacnt lots stable, sts. clean, DI's bagged off effect
04GRD-00000-00198	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, need to install 3 lengths of wattles along the North
04GRD-00000-00260	02/13/2009	02/12/2009	D. Vyenielo	Grading Final	Inspected Approved	02/13/2009	dv, Final Grade Approved
05BDP-00000-01540	02/13/2009	02/12/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/13/2009	dv, Final Grade Approved
06GRD-00000-00003	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, vacnt lots stable, sts. clean, DI's bagged off effect
06GRD-00000-00037	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, vacnt lots stable, sts. clean, chevrons in place alo
06GRD-00000-00051	02/13/2009	02/13/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site vegetating well, no off-site impacts, need to shore up silt fence along perimete
06GRD-00000-00241	02/13/2009	02/11/2009	D. Vyenielo	SWPPP	Inspected Approved	02/13/2009	dv, site stable, no off-site impacts, sts. clean, DI's gravel bags need to be replaced, a
06GRD-00003-00003	02/13/2009	02/12/2009	D. Vyenielo	Retaining Wall Steel/Grout 3	Inspected Approved	02/13/2009	dv, final 2 sections of ret. wall behind lot 41 ready for grout, rweba p placement & size
07GRD-00000-00135	02/13/2009	02/12/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/13/2009	dv, met w/Jordan Shimizu to discuss possible remediation of impacted a rea on site, H
07GRD-00000-00135	02/13/2009	02/12/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	dv, discussed concerns on unfiltered const.runoff lflowing form site, d irected Jordan S
07GRD-00000-00135	02/13/2009	02/09/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	02/13/2009	dv, inspected site upon the request of Neighbor Greg Lees, to address his concerns c
07GRD-00000-00143	02/13/2009	02/13/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	dv, site stable, under heavy rd. access rd. intact, ec measures in pla ce, no off-site im
08GRD-00000-00108	02/13/2009	02/13/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/13/2009	dv, excavation appears to be progressing well, need to stabilize slope s with blanketir
08GRD-00000-00182	02/13/2009	02/09/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	02/13/2009	dv, it appears that the structure has been demoed and soil has been moved , Niehter
02GRD-00000-00049	02/13/2009	02/09/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	dv, cut slopes need to be revegetated, however surfcial erosion is mi nimal, fill slopes
08GRD-00000-00012	02/13/2009	02/12/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	02/13/2009	dv, 50% of ret. wall ftg along east boundary ready for cc, per constru ction details
08GRD-00000-00069	02/13/2009	02/11/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	dv, site stable, god vegetative growth, site runoff controlled w/no of f-site impacts
08GRD-00000-00074	02/17/2009	02/18/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	02/19/2009	dv, Ret wall completed and approved
07GRD-00000-00134	02/18/2009	02/17/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	02/18/2009	dv, re-installed wattles in place, problematic area intact
07GRD-00000-00135	02/18/2009	02/17/2009	D. Vyenielo	Excavation/Fill	No Progress	02/18/2009	dv, talked to Leleand Shimizu, COntractor, he has been in touch w'Fire and they will r
02GRD-00000-00247	02/18/2009	02/17/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	02/18/2009	site fared well w/heavy raind, 2ndary access rd. repair worked well, need to correct b:
08GRD-00000-00128	02/18/2009	02/17/2009	D. Vyenielo	Grading Final	Inspected Approved	02/18/2009	dv, Final Grade Approved

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08GRD-00000-00143	02/18/2009	02/17/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	02/18/2009	dv, site very muddy, no activity, site fared ok w/heavy rains, temp. rock pile served we
09BDP-00000-00121	02/18/2009	02/17/2009	D. Vyenielo	Site Investigation	Inspected Approved	02/18/2009	dv'
07GRD-00002-00008	02/18/2009	02/17/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	02/18/2009	dv. channel and associated drian pipe worked well, no obvious failures or breeches o
08GRD-00000-00146	02/18/2009	02/19/2009	D. Vyenielo	Grading Final	No Progress	02/19/2009	dv, Rough grade approved, have pad cert & comp/ tests
08GRD-00000-00081	02/18/2009	02/18/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/19/2009	dv, pre-con w/Will Bros., rick armero, super. whitey, to discuss gameplan. required in
08GRD-00000-00012	02/18/2009	02/18/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	02/19/2009	dv, North 1/2 of ret. wall ftg @ East PL ready for pour, rebar and ftg configuration per
08GRD-00000-00083	02/19/2009	02/18/2009	D. Vyenielo	Miscellaneous	Inspected Approved	02/19/2009	dv, conducted a general site/grading inspection per request by job super., site BMP's
09GRD-00000-00001	02/19/2009	02/18/2009	D. Vyenielo	Pre-construction Meeting	No Progress	02/19/2009	dv. pre-con w/ Dan of circle V ranch, discussed req. insp., bldg insp/grading insp. inte
08GRD-00000-00050	02/24/2009	02/23/2009	D. Vyenielo	Grading Final	Inspected Approved	02/24/2009	DV FINAL GRADE APPROVED
09BDP-00000-00060	02/24/2009	02/23/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/24/2009	DV, FINAL GRADE APPROVED
02GRD-00000-00247	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV, SITE STABLE, SECONDARY ACCES RD. REPAIR EFFECTIVE, BACK OF CUF
04GRD-00000-00047	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV, SITE STABLE, STS. CLEAN. NO OFF-SITE IMPACTS, NEED TO MAKE MINOF
04GRD-00000-00151	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Conditioned Approval	02/26/2009	DV. SITE RELATIVELY STABLE, mOONGLOW AND FEEDER STS CLENED UP, B.
04GRD-00000-00198	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV, SITE STABLE, STS. CLEAN, DI'S BAGGED OFF , REMOVED WATTLES FORM
05GRD-00000-00252	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Partial	02/26/2009	DV, SITE RELATIVELY STABLE, NEED TO CLEAN UP SILT OFF STS. @ COLLEC
06GRD-00000-00037	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV, STS. CLEAN, LOTS STABLE AND VEGETATING WELL, NO OFF-SITE IMPAC'
06GRD-00000-00051	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV.SITE STABLE, ENTIRE SITE GERMINATING WHERE UNDISTURBED, PERIME
06GRD-00000-00003	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Inspected Approved	02/26/2009	DV, SITE STABLE, STS CLEANED DAILY, DI'S BAGGED, NO OFF-SITE IMPACTS
06GRD-00000-00241	02/26/2009	02/26/2009	D. Vyenielo	SWPPP	Conditioned Approval	02/26/2009	DV, SITE RELATIVELY STABLE, WORKING ON COMPLETING LANDSCAQPE IN C
06BDP-00000-01662	02/26/2009	02/26/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/26/2009	DV, FINAL GRADE APPROVED
08GRD-00000-00130	02/26/2009	02/26/2009	D. Vyenielo	Miscellaneous	Partial	02/26/2009	DV, IT APPEARS THAT THE ROUGH GRADING WORK HAS BEEN COMPLETED,
08GRD-00000-00130	02/26/2009	02/26/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Partial	02/26/2009	DV. NEED TO TRACK CUT & FILL SLOPES AND REVEGETATE asap, SITE DRAIN
07GRD-00000-00039	02/26/2009	02/27/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	02/27/2009	Wants before noon pls.
08GRD-00000-00012	02/27/2009	02/25/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	02/27/2009	dv, ret wall wall protion formed and ready for cc pour, rebar size and placement along
08GRD-00000-00012	02/27/2009	02/25/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	02/27/2009	dv, 2/25/09, inspected improved section 0f st @ California for proper depth of 6" from
08GRD-00000-00175	02/27/2009	02/25/2009	D. Vyenielo	SWPPP	Inspected Approved	02/27/2009	dv. 2/25/09,
06GRD-00000-00211	02/27/2009	02/25/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	02/27/2009	dv, last DI being placed, geotech on site to test compaction for backfill of storm drain
06GRD-00000-00211	02/27/2009	02/25/2009	D. Vyenielo	SWPPP	Inspected Approved	02/27/2009	dv, site very stable, no apparent off-site impacts, reservoir slopes blanketed and grow
08GRD-00000-00062	02/27/2009	02/25/2009	D. Vyenielo	Grading Final	Inspected Approved	02/27/2009	dv, 2/25/09, final grade approved,
08GRD-00002-00052	02/27/2009	02/25/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/27/2009	dv. 2/25/09, excavation for basement appears complete, geotech to visit the site to te
08BDP-00000-01224	02/27/2009	02/25/2009	D. Vyenielo	Miscellaneous	Inspected Approved	02/27/2009	2/25/09,dv, demo permit finaled, pond structure and accesories demoed and removed
08GRD-00000-00182	02/27/2009	02/25/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/27/2009	dv, OK to Backfill, Met w/Bob Tull to discuss curent excavation, EPA tested exposed t
09BDP-00000-00152	02/27/2009	02/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/03/2009	3/2/09,dv, site per plan,
05GRD-00001-00227	02/27/2009	02/27/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	02/27/2009	dv, ret wall/bldg wall for guest house ready for grout, rebar placement and size along

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08GRD-00000-00047	02/27/2009	02/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	02/27/2009	dv, keying in drwy fill on middle portion, still completing excavation for detached garaç
08GRD-00000-00164	02/27/2009	02/27/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	02/27/2009	dv, site being grubbed, topsoil stockpiled, site staked, hope to reach bottom of 1st are
06BDP-00000-01200	02/27/2009	02/24/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/27/2009	dv, Final Grade approved, additional drains added
08GRD-00000-00177	02/27/2009	02/25/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	02/27/2009	DV. 2/25/09, MET W/gARY rICHES TO DISCUSS GAMEPLAN. REQUIRED INSPEC
08BDP-00000-00408	02/27/2009	02/25/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	02/27/2009	DV.2/25/09, FINAL GRADE APPROVEED
08GRD-00000-00008	02/27/2009	02/27/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	02/27/2009	dv ret. wall ftg ready to pour, rebar size & placement along with ftg configuration per p
08GRD-00000-00108	03/03/2009	03/02/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	03/03/2009	dv, 3/2/09, site stable, slopes vegetating well, access drwy intact, no further progress
08GRD-00000-00164	03/03/2009	03/02/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/03/2009	dv, DRSU pad overex complete, some recomp occuring, bottonm tested by geotech e
08GRD-00000-00071	03/03/2009	03/02/2009	D. Vyenielo	Grading Final	Inspected Approved	03/03/2009	dv, 3/2/09, Final Grade Approved,
08GRD-00000-00081	03/03/2009	03/02/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/03/2009	dv, bldg c1 pit still open, very wet, covered in plastic, bldg pad c3 excavation in proce
07GRD-00000-00091	03/03/2009	03/02/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	03/03/2009	dv, 3/2/09, site stable. slopes vegetating well, drwy in relatively good shape, any sedii
07GRD-00000-00184	03/03/2009	03/02/2009	D. Vyenielo	Drainage/Storm Drain	Conditioned Approval	03/03/2009	dv, site stable, no deposition of silt on culdesac, however rd base being carried acros
08GRD-00000-00089	03/05/2009	03/04/2009	D. Vyenielo	Excavation/Fill	Conditioned Approval	03/05/2009	dv, site excavation appears to be complete, need to clarify some issues prior to finalç
08GRD-00000-00089	03/05/2009	03/05/2009	D. Vyenielo	Grading Final	Inspected Approved	03/06/2009	dv, 3/5/09, Final Grade Approved, received completion letter, compaction tests, as-bu
08GRD-00000-00130	03/05/2009	03/05/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	03/06/2009	dv, slopes prepped for hydroseeded, site stable, BMP's in place
09BDP-00000-00212	03/05/2009	03/05/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/06/2009	dv, site per plan,
08GRD-00000-00164	03/05/2009	03/04/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/05/2009	dv, barn pad excavation down to firm bottom, hope to get geotech to job site tommore
07GRD-00002-00008	03/05/2009	03/04/2009	D. Vyenielo	Drainage/Storm Drain	No Progress	03/05/2009	dv overland escape swale eroded, adjacent orchards still shedding runoff into unarmc
08GRD-00000-00078	03/05/2009	03/04/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	03/05/2009	dv, bmp's in palce, no off-site impacts to ag fields
08GRD-00000-00078	03/05/2009	03/04/2009	D. Vyenielo	Excavation/Fill	Partial	03/05/2009	dv, some excavation continues on remining sumps, however still unable to obtain a vi
06GRD-00000-00211	03/05/2009	03/05/2009	D. Vyenielo	Road sub-grade/base	Partial	03/06/2009	dv, prepping rd subgrade for base, some wet locations being hogged out and recomp
06GRD-00000-00211	03/05/2009	03/05/2009	D. Vyenielo	Miscellaneous	Partial	03/06/2009	dv, water main installation progressing well, removing caved in soil in trench adjacent
07GRD-00000-00040	03/05/2009	03/05/2009	D. Vyenielo	Drainage/Storm Drain	Partial	03/06/2009	dv, storm drain install on telephone extension starting w/trenching on-going, hope to f
08BDP-00000-00813	03/06/2009	03/05/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/06/2009	dv, previous entry incorrect, Final grade approved, parking lot well drained, handicap
04GRD-00000-00047	03/10/2009	03/09/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/11/2009	dv, met w/Ron Daniels, Mr. Lopez of Lopez Eng., and Rep of Rosen Masonry to discu
07GRD-00000-00040	03/10/2009	03/10/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	03/11/2009	dv, Di bottom and sides on the North end of rd extension ready for cc, per approved c
06GRD-00000-00211	03/10/2009	03/09/2009	D. Vyenielo	Miscellaneous	Inspected Approved	03/11/2009	dv, 2 DI's sides and bottom ready for cc, per approved details, also are extending dra
08GRD-00000-00158	03/10/2009	03/09/2009	D. Vyenielo	Pre-construction Meeting	Partial	03/11/2009	DV, Met w/ John to observe overex, appears to be down to recomended depth, howe
07GRD-00000-00202	03/10/2009	03/09/2009	D. Vyenielo	Grading Final	Inspected Approved	03/11/2009	dv, Final Grade Approved
09BDP-00000-00221	03/10/2009	03/09/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/11/2009	dv, site per plan
09BDP-00000-00223	03/10/2009	03/09/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/11/2009	dv, Site per plan
08GRD-00000-00175	03/10/2009	03/09/2009	D. Vyenielo	Miscellaneous	Partial	03/11/2009	dv, bottom of reservoir ripped to dry out, hope to resume grading by the end of the we
08GRD-00000-00012	03/10/2009	03/09/2009	D. Vyenielo	Miscellaneous	Partial	03/11/2009	dv, site stable, in process of replacing sewer line and tapping into existing line in alley
08GRD-00000-00081	03/10/2009	03/09/2009	D. Vyenielo	SWPPP	Inspected Approved	03/11/2009	dv, site intact, no off-site impacts, BMP's in place where required/needed

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08BDP-00000-00752	03/10/2009	03/10/2009	D. Vyenielo	Site Dmarge/Grading Final	Partial Approval	03/11/2009	dv, garage drainage and grading appears to be complete, need to vegetate slopes ad
05GRD-00001-00079	03/10/2009	03/10/2009	D. Vyenielo	Site Dmarge/Grading Final	Partial Approval	03/11/2009	dv, met w/Dwight pippen and contractor(Jesse)to discuss drwy emergency access, ov
05GRD-00001-00227	03/10/2009	03/10/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	03/11/2009	dv, ret. wall grout for mainhouse ok to grout, retaining cylenders for special inspector,
08GRD-00000-00047	03/10/2009	03/10/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/11/2009	dv, drwy fill placement continiues to be keyed in as they work their way down toward i
09GRD-00000-00027	03/13/2009	03/13/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/13/2009	dv, site per plan,
02GRD-00000-00247	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv. site very stable, entire project vegetating slowly, vegetating slowly, no off-site imp:
05GRD-00000-00252	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Conditioned Approval	03/13/2009	dv. site stable, entire project vegetating slowly, no off-site impacts BMP's in place, nc
04GRD-00000-00198	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, dv. site very stable, entire project vegetating slowly, no off-site impacts BMP's in
04GRD-00000-00047	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, entire project vegetating slowly, no off-site impacts BMP's in place,
06GRD-00000-00003	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, entire project vegetating slowly, no off-site impacts BMP's in place,
06GRD-00000-00037	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	site stable, entire project vegetating slowly, no off-site impacts BMP's in place,
08GRD-00000-00175	03/13/2009	03/13/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/13/2009	dv, site stable, vegetated fields on down hill side of reservoir serving as very effective
06GRD-00000-00211	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, vegetated fields on down hill side of project serving as very effective n
07GRD-00000-00040	03/13/2009	03/13/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, vegetated fields on down hill side of project serving as very effective n
06GRD-00000-00051	03/13/2009	03/12/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv. site very stable, entire project vegetating slowly, active lot spillover being cleaned
08GRD-00000-00075	03/13/2009	03/12/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, hydroseeded slopes vegetating slowly, no off-site impactsm BMP's in
04GRD-00000-00151	03/13/2009	03/12/2009	D. Vyenielo	SWPPP	Inspected Approved	03/13/2009	dv, site stable, most of site stable, need to cleanup some minor silt buildup along Sag
08GRD-00000-00158	03/13/2009	03/11/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/13/2009	dv, discussed ftg location and impact to w/in dripline of aok. checked w/JK and he ok:
06GRD-00000-00211	03/18/2009	03/16/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	03/18/2009	dv, subgrade being fine-tuned By TLC, hoping to complete subgrade prep by next we
06GRD-00000-00211	03/18/2009	03/16/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	03/18/2009	dv. inspected top of 1st DI(East side) just North of the basin, per county approved det
04GRD-00000-00267	03/18/2009	03/16/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/18/2009	dv, excavated key behind ret. wall appears complete, hope to backfill large excavati
08GRD-00000-00081	03/18/2009	03/16/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	03/18/2009	dv, rock entry in place, washout basin in place, other bmp's in place where required, r
08GRD-00000-00081	03/18/2009	03/16/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/18/2009	dv,
04GRD-00000-00267	03/18/2009	03/16/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/18/2009	dv, area due North of Relocated bldg ready for excavation and subsequent recompac
06GRD-00000-00211	03/18/2009	03/17/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	03/18/2009	dv. inspected top of 2nd DI(West side) just North of the basin, per county approved d
08GRD-00000-00143	03/19/2009	03/18/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	03/19/2009	dv, headwall for double culvert ready for pour,
09GRD-00000-00033	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, site per plan
09GRD-00000-00034	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, site per plan
09BDP-00000-00249	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, headwall for double culvert ready for pour,
09GRD-00000-00032	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, site per plan
09GRD-00000-00039	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, site per plan
09BDP-00000-00249	03/19/2009	03/18/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/19/2009	dv, previous entry was incorrect inspection result meant for 08grd_00143
01GRD-00000-00079	03/19/2009	03/19/2009	D. Vyenielo	Excavation/Fill	No Progress	03/19/2009	Previous entry in error, NO FINAL BLDG APPROVAL. Research plans, to determine
04GRD-00000-00047	03/19/2009	03/19/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/23/2009	dv, pl ret wall ftg for lots 9/10 ok to pour, rebar placement and ftg dimension and confi

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04GRD-00000-00047	03/19/2009	03/19/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/23/2009	dv, pl ret wall ftg for lots 10/11 ok to pour, rebar placement and ftg dimension and cor
04GRD-00000-00047	03/19/2009	03/19/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/23/2009	dv, pl ret wall ftg for lots 11/12 ok to pour, rebar placement and ftg dimension and cor
09BDP-00000-00254	03/19/2009	03/19/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/25/2009	dv, site per plan,
09BDP-00000-00269	03/19/2009	03/19/2009	D. Vyenielo	Site Investigation	Partial Approval	03/25/2009	dv, Site per plan,
09BDP-00000-00270	03/19/2009	03/19/2009	D. Vyenielo	Site Investigation	Partial Approval	03/25/2009	dv, Site per plan,
07GRD-00000-00168	03/19/2009	03/19/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/23/2009	dv, bldg pad overex and recomp neaqrlly complete for MH, site stable, no off-site impa
08GRD-00001-00118	03/19/2009	03/19/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/23/2009	dv, placing thin layer of fill @ perimeter of arena to provide fertile layer of topsoil for fu
06BDP-00000-01033	03/19/2009	03/19/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/23/2009	dv, Final Grade approved
06BDP-00000-01199	03/19/2009	03/19/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/23/2009	dv, final grade approved
04GRD-00000-00047	03/23/2009	03/23/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	03/25/2009	dv, PL wall lots 9/10 ready for grout, special inps. conducted, rebar size & placement
04GRD-00000-00047	03/23/2009	03/23/2009	D. Vyenielo	Retaining Wall Footing	No Progress	03/25/2009	dv, incorrect entry, disregard
04GRD-00000-00047	03/23/2009	03/23/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	03/25/2009	dv, PL wall lots 10/11 ready for grout, special inps. conducted, rebar size & placemen
04GRD-00000-00047	03/23/2009	03/23/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	03/25/2009	dv, PL wall lots 11/12 ready for grout, special inps. conducted, rebar size & placemen
08GRD-00000-00180	03/26/2009	03/27/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	03/30/2009	Patty McMann
08GRD-00000-00031	03/26/2009	03/27/2009	D. Vyenielo	Grading Final	Inspected Approved	03/30/2009	James Nigro - pls. call for time to meet you. Wants a.m.
09GRD-00000-00019	03/26/2009	03/27/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	03/30/2009	dv, 2nd grout lift approved, rebar placement, size along w/wall height and blk size pe
08GRD-00000-00039	03/27/2009	03/27/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	03/30/2009	Dan
09BDP-00000-00279	03/27/2009	03/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	dv, Site per plan
09BDP-00000-00280	03/27/2009	03/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	dv, Site per plan
09BDP-00000-00288	03/27/2009	03/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	dv, Site per plan
08BDP-00000-01045	03/27/2009	03/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/30/2009	dv, 3/27/09, Site per plan
09GRD-00000-00009	03/27/2009	03/27/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	03/30/2009	dv, met w/John bilke to discuss gameplan, req'd inspections, erosion control, rgrade
09GRD-00000-00009	03/27/2009	03/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/30/2009	dv, excavation of 1st 1/2 of bldg pad complete, will commence recomp after lunch, bo
09GRD-00000-00006	03/27/2009	03/27/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	03/30/2009	dv. overex of SFD pad complete, w/some recomp starting, geotech conducting comp.
06BDP-00000-01539	03/27/2009	03/27/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/30/2009	dv,3/27/09, Final Grade Approved
07BDP-00000-00123	03/27/2009	03/27/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/30/2009	3/27/09 Final Grade Approveed
08BDP-00000-00910	03/30/2009	03/25/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/30/2009	dv, Final Grade Approved
08BDP-00000-00911	03/30/2009	03/25/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	03/30/2009	dv, Final Grade Approved
04GRD-00000-00151	03/30/2009	03/25/2009	D. Vyenielo	SWPPP	Inspected Approved	03/30/2009	dv.site stable, bermed perimeter of several vacant lots w/ independent drain pipe to g
09BDP-00000-00284	03/30/2009	03/25/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/30/2009	3/25/09,dv,
09BDP-00000-00220	03/30/2009	03/25/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/30/2009	3/25/09,dv,
09BDP-00000-00227	03/31/2009	03/25/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	DV, 3/25/09 Site per plan
09BDP-00000-00228	03/31/2009	03/25/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	DV, 3/25/09 Site per plan
09BDP-00000-00229	03/31/2009	03/25/2009	D. Vyenielo	Site Investigation	Inspected Approved	03/31/2009	DV, 3/25/09 Site per plan

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02GRD-00003-00247	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, site stable, no off-site impacts, site vegetating well, DI's protected, sts. clean, neer
02GRD-00000-00247	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv,
04GRD-00000-00047	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/26/09, no off-site impacts, site stable, vacant lots vegetating, BMP's in place @
05GRD-00000-00252	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/26/09, site stable, streets relatively clean., need to remove some wind transport
06GRD-00000-00003	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/26/09, site stable, all vacant lots vegetating, interior street clean, DI's bagged of
06GRD-00000-00037	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/26/09, site stable , all vacant lots heavily vegetated, interior street clean, DI's cle
06GRD-00000-00211	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/36/09, site stable, no off-site impacts, haevy vegetative growth adjacent to new
07GRD-00000-00040	03/31/2009	03/26/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/26/09, site stable, no off-site impacts to adjacent vineyard, no active work @ thi
08GRD-00000-00081	03/31/2009	03/31/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/31/09, SWppp compliant, ESC measures in place
08GRD-00000-00075	03/31/2009	03/31/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv, 3/31/09, site stable, slopes vegetating well, perimeter BMP's in place, no off-site i
06GRD-00000-00051	03/31/2009	03/31/2009	D. Vyenielo	SWPPP	Inspected Approved	04/01/2009	dv,3/31/09, site stable, entire site vegetating slowly, interior & exterior streets clean w
04GRD-00000-00047	03/31/2009	03/31/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/02/2009	dv,lot 10 upper terrace ret. wall ftg west. lot 10 upper terrace wall ftg east,lot 10/9 pl w
04GRD-00000-00047	03/31/2009	03/31/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/02/2009	dv,lot 11 upper terrace wall ftgs., east & west,lot 11/10 pl wall ftg , all ready for cc. ret
04GRD-00000-00047	03/31/2009	03/31/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/02/2009	dv,lot 12 lower terrace ret. wall ftg east. lot 12 upper terrace wall ftg west,lot 12/11 pl
08GRD-00000-00017	03/31/2009	03/31/2009	D. Vyenielo	Grading Final	Inspected Approved	04/01/2009	dv, 3/31/09, Final Grade Approved, drwy formed up w/slope toward 12" catch basin, ε
03GRD-00000-00258	03/31/2009	04/02/2009	D. Vyenielo	Grading Final	Inspected Approved	04/06/2009	dv, 4/2/09, Final Grade Approved
08BDP-00000-00141	03/31/2009	03/31/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/01/2009	dv, Final Grade Approved
08BDP-00000-00144	03/31/2009	03/31/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/01/2009	dv, 3.31.09, Final Grade Approved
08GRD-00000-00078	03/31/2009	03/31/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/01/2009	dv, feature B excavation complete, bottom & sides appear complete, waiting for test r
08BDP-00000-00145	03/31/2009	04/01/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/02/2009	dv, lot 107, Final Grade Approved,
08BDP-00000-00146	03/31/2009	04/01/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/02/2009	dv, Final Grade Approved
08BDP-00000-00147	03/31/2009	04/01/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/02/2009	dv, Final Grade approved already 8/08, superintendent mistakenly requested final gra
08GRD-00000-00081	03/31/2009	03/31/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	04/01/2009	dv, DI's 1 & 2 placed along West Border behind Bldg's C & B, location and size per pl
04GRD-00000-00047	04/02/2009	03/31/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/02/2009	dv, 3/31/09, Lot 9 upper terrace wall east ftg ready for concrete, rebar size, placemen
08GRD-00001-00069	04/02/2009	04/01/2009	D. Vyenielo	Ftg/Stl/Setback	Inspected Approved	04/02/2009	dv, ret. wall adjcent to shop/barn ready for concrete, rebar placement, size and grade
08GRD-00000-00081	04/02/2009	04/01/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/02/2009	dv, ret wall ftg South of Bldg A ready for concrete, rebar placement. size & grade alor
08GRD-00000-00081	04/02/2009	04/01/2009	D. Vyenielo	Compt./Elev. Cert	Inspected Approved	04/02/2009	dv, Rough Grade approved for Bldg C(c-1,2,3)for pouring ftg and slabs, not for vertice
08GRD-00000-00081	04/02/2009	04/01/2009	D. Vyenielo	Compt./Elev. Cert	Inspected Approved	04/02/2009	dv, Rough Grade approved for Bldg B for pouring ftg and slabs, not for vertical constr
09BDP-00000-00346	04/06/2009	04/02/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/06/2009	dv, Grading Permit required, already issued as 9grd-00006,
06GRD-00000-00065	04/06/2009	04/02/2009	D. Vyenielo	Grading Final	Inspected Approved	04/06/2009	dv, 4/2/09, Final Grade Approved
05GRD-00001-00227	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Drainage	Inspected Approved	04/06/2009	dv, ret/bldg wall drainage work in progress, currently sealing back of guesthouse wall.
08GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Keyway/Bench	Inspected Approved	04/06/2009	dv, key % benching fill fro drwy leading down to proposed house location, key open a
07GRD-00000-00168	04/06/2009	04/02/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/06/2009	dv, met w/ contractor Mark Lopes to discuss Rough grade approval req'mts, Need to :
09GRD-00000-00006	04/06/2009	04/02/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/06/2009	dv, recomp of bldg pad complete, removed portion of asphalt drwy to complete bldg p

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06BDP-00000-00494	04/06/2009	04/02/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/06/2009	dv, Final Grade approved
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv, Lot 11/12 P wall ready for grout
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 11 upper terrace west wall ready for grout
04GRD-00000-00047	04/06/2009	04/06/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 9/10 PL wall ready for grout
04GRD-00000-00047	04/06/2009	04/06/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 10/11 PL wall ready for grout
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 11 upper terrace wall ready for grout
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 10 upper terrace East wall ready for grout
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 9 upper terrace East wall ready for grout
04GRD-00000-00047	04/06/2009	04/02/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/06/2009	dv dv, Lot 10 upper terrace west wall ready for grout
09BDP-00000-00352	04/06/2009	04/06/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/06/2009	dv, site per plan
08GRD-00001-00017	04/07/2009	04/07/2009	D. Vyenielo	Grading Final	Inspected Approved	04/07/2009	dv, Final Grade Approved
08GRD-00002-00069	04/07/2009	04/07/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/08/2009	dv, 4/7/09, ret wall East of barn ready for Grout, rebar size, placement & grade along
09GRD-00000-00009	04/07/2009	04/07/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/08/2009	dv,4/7/09, house & garage pad overexed with commencement of recomp, bottom of p
09GRD-00000-00001	04/07/2009	04/07/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/08/2009	dv, 4/7/09, ret. wall ftg adjacent to pool ready for concrete, rebar placement. size & gr
09GRD-00000-00017	04/07/2009	04/07/2009	D. Vyenielo	Pre-construction Meeting	No Progress	04/08/2009	dv. 4/7/09, visited site w/ intention of conducting pre-con mtg, contractor unavailable,
09GRD-00000-00044	04/07/2009	04/07/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/08/2009	dv, 4/7/09, site per plan,
07GRD-00000-00106	04/07/2009	04/07/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	04/08/2009	dv, 4/7/09, pre-con W/Randy Schyde to discuss req'd. inspections, ESC, timeframe, c
08GRD-00000-00102	04/07/2009	04/07/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	04/08/2009	dv, 4/7/09, site stable, no dust migration w/heavy winds, ESC measures in place , bld
08GRD-00000-00081	04/07/2009	04/07/2009	D. Vyenielo	Site Wall Steel/Grout	Inspected Approved	04/08/2009	dv, 175' of site/ret.wall, South of Bldg A ready for grout, rebar size, placement & gradi
08GRD-00000-00081	04/08/2009	04/08/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/08/2009	dv, 4/8/09, final 90' of South ret/site wall adjacent to bldg A location ready for grout, re
06BDP-00000-01034	04/08/2009	04/08/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/08/2009	dv, Lot 7 Final Grade approved
05GRD-00000-00115	04/08/2009	04/08/2009	D. Vyenielo	Grading Final	Conditioned Approval	04/08/2009	dv, met w/Rich Field to assess level of completion for 44 well pads and support rds. A
08GRD-00000-00138	04/09/2009	04/09/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	04/10/2009	dv, met w/ Frank Palmer to discuss Rough grade requirements vs current site conditio
09GRD-00000-00048	04/09/2009	04/09/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/10/2009	dv, site per plan
07GRD-00002-00008	04/09/2009	04/09/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	04/09/2009	dv, bldg location staked properly, PL & bldg location now jives with plan.
07GRD-00002-00008	04/09/2009	04/09/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/10/2009	dv, overland escape channell balanketed 80%, Need to finish grade North end of cha
07BDP-00000-00892	04/09/2009	04/09/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/09/2009	dv, Final Grade Approved
08BDP-00000-00897	04/09/2009	04/09/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/09/2009	dv, Final Grade Approved
09BDP-00000-00342	04/09/2009	04/09/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/10/2009	dv, revisited site, restaked bldg location, site and proposed plan now match, confirme
09BDP-00000-00375	04/13/2009	04/10/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/13/2009	dv, 4/10/09,
08BDP-00000-00574	04/13/2009	04/10/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/13/2009	dv, Final Grade approved
08BDP-00000-00575	04/13/2009	04/10/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/13/2009	dv, 4/10/09
09BDP-00000-00371	04/14/2009	04/14/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/15/2009	dv, 4/15/09, Site per plan
08GRD-00000-00186	04/14/2009	04/14/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	04/15/2009	dv & JT met w/ Mitch Williams and Tom Keck to discuss gameplan, timeframe, erosio

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07GRD-00000-00106	04/14/2009	04/14/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/15/2009	dv & JT, overex for barn pad comlte w/Partial recomp, very firm, with field notes in ha
08GRD-00000-00102	04/14/2009	04/14/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/15/2009	dv & JT, performed status inspection @ pool site, site vacated, fenced off, no dust mi
04GRD-00000-00151	04/15/2009	04/15/2009	D. Vyenielo	SWPPP	Inspected Approved	04/15/2009	dv, Site very stable, no dust migration even eith very high winds, most vacnt lots are l
04GRD-00000-00189	04/15/2009	04/15/2009	D. Vyenielo	Grading Final	Inspected Approved	04/15/2009	dv, stockpile removed, final grade approved
08GRD-00000-00081	04/16/2009	04/16/2009	D. Vyenielo	Retaining Wall Steel/Grout 2	Inspected Approved	04/16/2009	dv. site wall/partial ret. South of Bldg A ready for second lift, rrebar size. placement &
08GRD-00000-00096	04/16/2009	04/16/2009	D. Vyenielo	Erosion/Sediment Control <1 acre	Inspected Approved	04/16/2009	dv, esc measure3s need to be installed adjacent to the draainage and along North PL
08GRD-00000-00096	04/16/2009	04/16/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/16/2009	dv, 4/16/09, Overex for SFD down to very firm material, one soft area dug deeper to f
09GRD-00000-00022	04/16/2009	04/16/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/16/2009	dv, ret wall ftg configuration and dimensions per plan, Tim Dolan tested bottom, inspe
09GRD-00000-00017	04/16/2009	04/16/2009	D. Vyenielo	Pre-construction Meeting	Inspected Approved	04/16/2009	dv, bldg location moved 2' back toward rear PL, to min. 5' setback ansd reduced in lei
08GRD-00000-00138	04/16/2009	04/16/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/16/2009	dv, slopes tracked, seeded, wattles placed @ bottom of overland escape along fence
08GRD-00000-00180	04/23/2009	04/23/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	No Progress	04/24/2009	Patty McMann
08GRD-00000-00193	04/23/2009	04/23/2009	D. Vyenielo	Drainage/Storm Drain	No Progress	04/24/2009	Jerry Brown
07GRD-00000-00106	04/23/2009	04/21/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	04/23/2009	dv, 4 area drins in place per plan with drai pipe install on-going
07GRD-00000-00106	04/23/2009	04/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/23/2009	dv, Rough grade approved
08GRD-00000-00008	04/23/2009	04/21/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/24/2009	dv, site stable, no off-site impacts
07GRD-00002-00008	04/23/2009	04/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/24/2009	dv, overland escape channel regrading complete, will commence with underlayment
05GRD-00000-00079	04/23/2009	04/21/2009	D. Vyenielo	Grading Final	Conditioned Approval	04/23/2009	dv, cmu ret & bldg walla appear to be per plan for rebar size,placement % grade alon
05GRD-00002-00079	04/23/2009	04/21/2009	D. Vyenielo	Grading Final	Inspected Approved	04/24/2009	dv,4/21/09, Final Grade approveed
07BDP-00000-01358	04/23/2009	04/21/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/24/2009	dv, Final Grade approved
08BDP-00000-00752	04/23/2009	04/21/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	04/24/2009	dv, final grade approved
09GRD-00000-00022	04/23/2009	04/21/2009	D. Vyenielo	Retaining Wall Footing	Inspected Approved	04/24/2009	dv, 4/21/09,ret wall ftg ready for cc, rebar placeemnt, size & grade along with ftg dime
09GRD-00000-00017	04/23/2009	04/21/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	04/24/2009	dv, 4/21/09, overex for det. gar. complt with field note from geotech, site stable, no c
06GRD-00000-00221	04/23/2009	04/21/2009	D. Vyenielo	Grading Final	Inspected Approved	04/24/2009	dv, 4/21/09, Final Grade Approved
05GRD-00000-00079	04/24/2009	04/21/2009	D. Vyenielo	Grading Final	Inspected Approved	04/24/2009	dv, 4/23/09,Final Grade Approved, disregard previous entry, entered in error
08BDP-00000-00262	04/24/2009	04/23/2009	D. Vyenielo	Grout Lift 1	Inspected Approved	04/24/2009	dv, 4/23/09, ok to grout, recvd. dep inspector field note confriming steel and wall cons
09BDP-00000-00407	04/24/2009	04/23/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/24/2009	dv, site per plan
07GRD-00000-00040	04/24/2009	04/23/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	04/24/2009	dv,4/23/09, base placement 50% to Telephone, widening existing portions of S Telepl
06GRD-00000-00211	04/24/2009	04/23/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	04/24/2009	dv, 4/23/09, spreading base over entire rd length, very firm surface where completed,
09REV-00000-00030	04/24/2009	04/23/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	04/24/2009	dv, upper portion of spillway appears to be per plan, ok to pour
07GRD-00000-00168	04/24/2009	04/23/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/24/2009	dv, 4/23/09. rough grade approved, have comp tests, all-weather rd. in place, thick ve
06GRD-00000-00211	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, dv, site stable, vegetation @ perimeter creating natural buffer/filter holding site tog
04GRD-00000-00151	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, slowly replacing old wattles throughpout site and staking properly, site
06GRD-00000-00051	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, vegetation holding site together, very dry, need to inspect perimeter se
06GRD-00000-00003	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, overall site very stable, no off-site impacts, ESC measures in place w

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06GRD-00000-00037	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, site 80% vegetated, interior st very clean, no off-site impacts, esc barri
08GRD-00000-00081	04/24/2009	04/23/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, no off-site impacts, need to ensure Clark ave. @ construction entrance
09GRD-00000-00022	04/28/2009	04/28/2009	D. Vyenielo	Retaining Wall Steel/Grout 1	Inspected Approved	04/30/2009	dv. Ret wall 1st grout lift approved, have field note from Deputy Inspector, Tim Dolan,
02GRD-00000-00247	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, site heavily vegetated,need to correct BOS erosion on Chilmark and B
04GRD-00000-00047	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, site heavily vegetated, no off-site impacts, need to shore up silt fence
05GRD-00000-00252	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, vegetation holding site together, very dry, need to inspect, need to reir
06GRD-00000-00211	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, dense vegetative barrier/filter on downstream side of new rd, rest of s
07GRD-00000-00040	04/28/2009	04/28/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	04/30/2009	dv, rd base in place, tim dolan tested, asphalt to start on South end
07GRD-00000-00040	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, active ag. on both sides of new rd, no potential for adverse offsite imp
08GRD-00000-00075	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, slopes vegetating, esc measures @ perimeter in place, need to shore
08GRD-00000-00081	04/28/2009	04/28/2009	D. Vyenielo	SWPPP	Inspected Approved	04/30/2009	dv, site stable, no off-site impacts, Clark Ave. needs to be swept daily, perimeter BMF
06GRD-00000-00211	04/28/2009	04/28/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	04/30/2009	dv, rd. base firm and tested by Tim Dolan, asphalt install on-going, asphalt nberm on
09BDP-00000-00427	04/28/2009	04/28/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/30/2009	dv, site per plan,
09GRD-00000-00017	04/30/2009	04/30/2009	D. Vyenielo	Miscellaneous	Inspected Approved	04/30/2009	dv, Rough Grade approved, have comp tests, site stable, no off-site impacts, making
09BDP-00000-00443	04/30/2009	04/30/2009	D. Vyenielo	Site Investigation	Inspected Approved	04/30/2009	dv, site per plan
08GRD-00000-00024	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/07/2009	dv. 5/5/09, Final Grade approved
08BDP-00000-00174	05/07/2009	05/05/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	05/07/2009	dv. 5/5/09, Final Grade approved
07GRD-00000-00008	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/07/2009	dv, final grade approved
07GRD-00002-00008	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/07/2009	dv. 5/5/09, Final Grade approved
07GRD-00001-00008	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/07/2009	dv. 5/5/09, Final Grade approved
07BDP-00000-01253	05/07/2009	05/05/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	05/07/2009	dv. 5/5/09, Final Grade approved
05GRD-00001-00227	05/07/2009	05/05/2009	D. Vyenielo	Retaining Wall Drainage	Inspected Approved	05/07/2009	dv, drainage install complete behind guest house wall, starting installation behind mai
05GRD-00001-00227	05/07/2009	05/05/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/12/2009	dv, backfill of guest house ret. wall ongoing, geotech testing
08GRD-00000-00047	05/07/2009	05/05/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/07/2009	dv, drainage install complete behind guest house walls w/outlet, backfill commencing
09BDP-00000-00403	05/07/2009	05/05/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/07/2009	dv, 5/5/09
09GRD-00000-00022	05/07/2009	05/05/2009	D. Vyenielo	Retaining Wall Drainage	Inspected Approved	05/12/2009	dv, drainage install behind wall,per plan w/required outlet, back of wall waterproofed
08GRD-00000-00002	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/12/2009	dv, Final Grade Approved, will hold bond release until vegetated 70%
08GRD-00001-00002	05/07/2009	05/05/2009	D. Vyenielo	Grading Final	Inspected Approved	05/12/2009	dv, final grade approved
08GRD-00000-00143	05/07/2009	05/05/2009	D. Vyenielo	Road sub-grade/base	Inspected Approved	05/12/2009	dv, 5/7/09, rd, base install complete, w/roller completing final pass, plan on laying asp
08GRD-00000-00108	05/07/2009	05/05/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/12/2009	dv, site stable, good growth on slpoees, bldg progressing well, no off-site impacts
08GRD-00000-00028	05/07/2009	05/05/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/12/2009	dv, backfilling behind structure, Tim Dolan testing lifts, using stockpiled material from
08GRD-00000-00177	05/07/2009	05/05/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/12/2009	dv, bldg pad earthwork in process, bringing dry utilities to the bldg pad location, site s
07GRD-00000-00135	05/07/2009	05/05/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	05/08/2009	dv, met with Greg Leeds and Linen Shimizu to make sure historical drainage pattern i
06GRD-00000-00211	05/07/2009	05/05/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/08/2009	asphalt nearly complete, will follow with asphalt curb on uphill side of rdwy

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07GRD-00000-00040	05/07/2009	05/05/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/12/2009	dv, lining out for asphalt curb, completing by hand and vibraplate 2' sections for wider
08GRD-00000-00087	05/07/2009	05/05/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/08/2009	dv, approx. 10 additional dump truck loads of dirt imported to site, have not exceeded
08GRD-00000-00096	05/08/2009	05/07/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/12/2009	dv, recompaction/backfill of bldg pad in progress, keying in fill @ West end near drain
08GRD-00000-00158	05/08/2009	05/07/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/12/2009	dv, site stable, bldg addition progressing well, ret. wall in place @ approved height, l
06BDP-00000-01201	05/21/2009	05/14/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	05/21/2009	dv, final grade approved
06BDP-00000-01193	05/21/2009	05/14/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	05/21/2009	dv, 5/14/09, Final Grade Approved
07GRD-00000-00106	05/21/2009	05/14/2009	D. Vyenielo	Grading Final	No Progress	05/21/2009	dv, entered wrong inspection date
07GRD-00000-00106	05/21/2009	05/21/2009	D. Vyenielo	Grading Final	Inspected Approved	05/21/2009	dv, 5/21/09, final grade approved, will send bond release
09BDP-00000-00493	05/21/2009	05/19/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/21/2009	dv, 5/19/09
09BDP-00000-00494	05/21/2009	05/19/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/21/2009	dv,5/19/09,
09BDP-00000-00522	05/21/2009	05/19/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/28/2009	dv, site per plan,
09BDP-00000-00555	05/21/2009	05/21/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/21/2009	dv, site per plan,
06GRD-00000-00211	05/21/2009	05/19/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/21/2009	dv, asphalt curbing in place, rdwy asphalt complete, fine-tuning adjacent grades, neer
07GRD-00000-00040	05/21/2009	05/19/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/21/2009	dv, curb and gutter in place, asphalt berm in place where required, fine-tuning adjace
08GRD-00000-00195	05/21/2009	05/19/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	05/21/2009	dv, all excavation for drwy install complete, based and paved over, w/curbing,
08GRD-00000-00195	05/21/2009	05/19/2009	D. Vyenielo	Miscellaneous	Inspected Approved	05/21/2009	dv, all excavation, recomp for drwy install complete, based and paved over, w/curbing
06GRD-00000-00051	05/21/2009	05/21/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	05/21/2009	dv, starting to form up overland escape from basin to lead down to clubhouse drive. F
06GRD-00000-00223	05/27/2009	05/21/2009	D. Vyenielo	Grading Final	Inspected Approved	05/27/2009	dv, 5/21/09, Final Grade Approved
06GRD-00002-00003	05/27/2009	05/27/2009	D. Vyenielo	Site Wall Footing	Inspected Approved	05/27/2009	dv, lot 46 site wall ftg. along Western boundary, just East of existing ret. wall ready for
08BDP-00000-00979	05/28/2009	05/27/2009	D. Vyenielo	Site Investigation	Inspected Approved	05/28/2009	dv. 5/27/09, site per plan
06GRD-00000-00051	05/28/2009	05/27/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	05/28/2009	dv, walked site w/Developer/owner Shaun Russ to discuss DI locations for several lot
06GRD-00000-00051	05/28/2009	05/27/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, 5/27/09, site relatively stable, directed Shaun Russ and Cory , the job super to prc
06GRD-00000-00003	05/28/2009	05/28/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv. directed Ron Daniels to replace some broken gravals bags @ the DI's, also reque
06GRD-00000-00037	05/28/2009	05/27/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, site very stable, well vegetated, owner requesting grading bond, requested that he
02GRD-00000-00247	05/28/2009	05/27/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, 5/27/09,site stable & heavily vegetated, no off-site impacts, Streets are very clean
07GRD-00000-00040	05/28/2009	05/21/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, site stable, active farming land on both sides of new rd, no adverse offsite impacts
06GRD-00000-00211	05/28/2009	05/21/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, site stable w/ dense vegetative barrier/filter on downstream side of new rd, rest of
08GRD-00000-00075	05/28/2009	05/28/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, 5/28/09, site stable, slopes vegetated but dry, will shore silt fence due to temp. ve
08GRD-00000-00081	05/28/2009	05/27/2009	D. Vyenielo	SWPPP	Inspected Approved	05/28/2009	dv, site stable, need to maintain clean construction entrance @ North end, also reque
05GRD-00001-00079	05/29/2009	04/21/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	05/29/2009	4/21/09, dv, final grade approved along with original rgd and revs.
05GRD-00000-00079	05/29/2009	04/21/2009	D. Vyenielo	Grading Final	Inspected Approved	05/29/2009	dv, previous entry on 4/21'09, was for different project GRD, final grade was approve
04GRD-00000-00228	06/02/2009	06/02/2009	D. Vyenielo	Grading Final	Inspected Approved	06/05/2009	dv, final grade approved, have cert/sub. compl. ltr. from civil and geoligist completion
06GRD-00000-00002	06/02/2009	06/02/2009	D. Vyenielo	Grading Final	Inspected Approved	06/05/2009	dv, final grade approved, have cert/sub. compl. ltr. from civil and geoligist completion
04BDP-00000-01602	06/02/2009	06/02/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/05/2009	dv, final grade approved, have cert/sub. compl. ltr. from civil and geoligist completion

Inspections and Daily Inspection Rate For All Vyenielo Given 99,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

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Inspections for Building Cases

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06BDP-00000-00157	06/02/2009	06/02/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/05/2009	dv, final grade approved, have cert/sub. compl. ltr. from civil and geoligist completion
09GRD-00000-00072	06/02/2009	06/02/2009	D. Vyenielo	Keyway/Bench	Inspected Approved	06/05/2009	dv, keyway/benching completed for west side of pad & @ stepped ret. wall location, ti
09GRD-00000-00072	06/02/2009	06/02/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	06/05/2009	dv.already entered inspection for this location & associated permit
09BDP-00000-00296	06/02/2009	06/02/2009	D. Vyenielo	Site Investigation	Inspected Approved	06/05/2009	dv, site per plan, already have a grading permit associated with this project, site plan
08GRD-00000-00151	06/02/2009	06/02/2009	D. Vyenielo	Excavation/Fill	Inspected Approved	06/05/2009	dv. demo of building complete, overex already started, earthwork contractor, Mark Lo
06GRD-00000-00051	06/02/2009	06/02/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	06/05/2009	dv, completing west section of Overland escape, placing rock dissipation on floor of C
08GRD-00000-00164	06/04/2009	06/04/2009	D. Vyenielo	Compt./Elev. Cert	Inspected Approved	06/04/2009	dv, rough grade approved, have comp tests, site stable, all-weather rd. in place, no of
09GRD-00000-00009	06/04/2009	06/04/2009	D. Vyenielo	Compt./Elev. Cert	Inspected Approved	06/04/2009	dv, Rough grade approved, comp tests in hand, all weather rd. in place, no off-site im
09GRD-00000-00064	06/05/2009	06/04/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	06/05/2009	dv, drain pipes installed per plan,miradrain installed on walls, will start with gravel inst
08BDP-00000-00097	06/11/2009	06/11/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/11/2009	dv, final grade approved
09GRD-00000-00001	06/11/2009	06/11/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	06/11/2009	dv, met w/contractors to discuss, handicapp access, parking location , access aisle, n
06GRD-00000-00051	06/11/2009	06/11/2009	D. Vyenielo	Drainage/Storm Drain	Inspected Approved	06/11/2009	dv, overland escape appears complete, w/rock dissipation in place
06GRD-00000-00051	06/11/2009	06/11/2009	D. Vyenielo	SWPPP	Inspected Approved	06/11/2009	dv, streets cleaned up, DI's bagged off w/new bags, silt fence being propped up @ pe
07GRD-00000-00015	06/11/2009	06/11/2009	D. Vyenielo	Grading Final	Inspected Approved	06/11/2009	dv, final grade not approved, need to complete drwy, and slope 2% away from bldg, I
08GRD-00000-00175	06/11/2009	06/11/2009	D. Vyenielo	Miscellaneous	Inspected Approved	06/11/2009	dv, reservoir grading commplete, liner in place, nd final comp. rpt, also nd to vegetast
08GRD-00000-00141	06/11/2009	06/11/2009	D. Vyenielo	Miscellaneous	Inspected Approved	06/11/2009	dv, reservoir grading is complete, filling reservoir, nd to vegetate/blanket slopes, also
05GRD-00000-00234	06/25/2009	06/25/2009	D. Vyenielo	Miscellaneous	No Progress	06/25/2009	dv, project cancelled
05GRD-00001-00259	06/25/2009	06/25/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/25/2009	dv, 6/25/09, Final Grade Approved
08GRD-00001-00118	06/30/2009	06/30/2009	D. Vyenielo	Grading Final	Inspected Approved	06/30/2009	dv, Final Grade Approved, will send bond release
08GRD-00000-00118	06/30/2009	06/30/2009	D. Vyenielo	Grading Final	Inspected Approved	06/30/2009	dv, Final Grade Approved, will send bond release
09BDP-00000-00387	06/30/2009	06/30/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/30/2009	dv, final grade approved
08BDP-00000-00904	06/30/2009	06/30/2009	D. Vyenielo	Site Drnage/Grading Final	Inspected Approved	06/30/2009	dv, Final Grade Approved
04GRD-00000-00047	06/30/2009	06/30/2009	D. Vyenielo	SWPPP	Inspected Approved	06/30/2009	dv,dv, 6/30/07, site stable, no off-site impacts, sts. clean. vacnt lots vegetating, wattle
02GRD-00000-00247	06/30/2009	06/01/2009	D. Vyenielo	SWPPP	Inspected Approved	06/30/2009	dv, site stable, no off-site impacts, sts. clean. vacnt lots vegetating. perimeters adjae
02GRD-00000-00247	06/30/2009	06/30/2009	D. Vyenielo	SWPPP	Inspected Approved	06/30/2009	dv, 6/30/07, site stable, no off-site impacts, sts. clean. vacnt lots vegetating. lot perim
04GRD-00000-00151	06/30/2009	06/30/2009	D. Vyenielo	SWPPP	Inspected Approved	06/30/2009	dv,dv, 6/30/07, site stable, no off-site impacts, sts. clean. vacnt lots vegetating well, s
06GRD-00000-00051	06/30/2009	06/30/2009	D. Vyenielo	SWPPP	Inspected Approved	06/30/2009	dv, 6/30/07, overall site stable, no off-site impacts, sts. clean. vacnt lots vegetating. D

Inspections for Building Cases

1,070

ns for Enforce—Building violation Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
08BDV-00000-00136	08/14/2008	08/13/2008	D. Vyenielo	Initial Inspection	No Violation	08/14/2008	dv, STOP WORK POSTED, Excessive grading(>50cy), >3' cut and fill, on s lopes > 3
08BDV-00000-00145	09/17/2008	09/16/2008	D. Vyenielo	Initial Inspection	No Violation	09/17/2008	dv, 9/16/08, Met w/owner Chuck Malik. He showed me short ret. wall behind MH rece

Inspections and Daily Inspection Rate For All Vyenielo Given 99,999 Working Days

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Inspections for Enforce—Building violation Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
08BDV-00000-00149	09/19/2008	09/17/2008	D. Vyenielo	Initial Inspection	No Violation	09/19/2008	dv, 9/17/08 In response to an official complaint filed at our office concerning question
08BDV-00000-00149	09/19/2008	09/18/2008	D. Vyenielo	Initial Inspection	No Violation	09/19/2008	9/18/08,dv, wrote up report, detailing site investigation, attached photos and aerial of
08BDV-00000-00151	09/19/2008	09/16/2008	D. Vyenielo	Initial Inspection	No Violation	09/19/2008	v. 9/16/08, Met w/Alice Pagliari owner of property ,(APN 147-070-030)requiring aces
08BDV-00000-00160	10/14/2008	10/14/2008	D. Vyenielo	Initial Inspection	No Violation	10/14/2008	Dv, 10/14/08, Investigated area West of shade structures, East of hwy 101, due to ev
09BDV-00000-00034	04/03/2009	03/23/2009	D. Vyenielo	Initial Inspection	No Violation	04/03/2009	DV, 3/23/09, MET W/rp @ mh PARK TO DISCUSS HIS CONCERNS OF RIPARIAN

Inspections for Enforce—Building violation Cases							7
North County							1,077
Total Number of Inspections:							1,077
Daily Inspection Rate for 99,999 Working Days:							0.0



**Inspections and Daily Inspection Rate
For All Bohnett Given 9,999 Working Days**

Where the Request Date is Between July 1, 2008 and June 30, 2009

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South County

Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
07BDP-00000-00304	06/26/2008	06/27/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	07/03/2008	Dennis Nelson at #570-2528
07GRD-00000-00159	06/30/2008	07/01/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/03/2008	Jerry Brown at #340-8505
07GRD-00000-00194	06/30/2008	07/01/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/03/2008	Tel. #(831) 601-9388
07GRD-00000-00117	07/01/2008	07/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/03/2008	Tel. #689-3171. Wants p.m.
07GRD-00000-00159	07/01/2008	07/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/03/2008	Jerry Brown at #340-8505. Wants p.m.
07GRD-00000-00206	07/01/2008	07/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/03/2008	Ted at #729-0023
07GRD-00000-00159	07/02/2008	07/03/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/10/2008	Jerry Brown at #340-8505
07GRD-00000-00159	07/02/2008	07/03/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/10/2008	sewer man holes between track and lower field ok to place
08GRD-00000-00031	07/02/2008	07/02/2008	T. Bohnett	Miscellaneous	Conditioned Approval	07/02/2008	recieved compaction verification , need confirmation on cabana finish floor height. ow
07GRD-00000-00183	07/03/2008	07/01/2008	T. Bohnett	Grading Final	Conditioned Approval	07/03/2008	no grading inspections occurred by county personnel inspections by soils engr. reciev
08GRD-00000-00057	07/03/2008	07/03/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/10/2008	west wall north ret ftgs per engr. design at corner ok to place
07GRD-00000-00088	07/07/2008	07/07/2008	T. Bohnett	Grading Final	Inspected Approved	07/07/2008	final grade approved bond release requested
07GRD-00000-00105	07/07/2008	07/08/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/15/2008	reviewed brush removal area for FD requirements
07GRD-00000-00117	07/08/2008	07/08/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/15/2008	cmu for moon deck ok to place 1st lift
03GRD-00000-00196	07/09/2008	07/10/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/15/2008	Ron Thorpe at #(760) 532-7557. Wants a.m.
06GRD-00000-00243	07/09/2008	07/10/2008	T. Bohnett	Miscellaneous	Conditioned Approval	07/15/2008	Roy at #455-4510. Wants a.m.
07GRD-00000-00039	07/09/2008	07/10/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/15/2008	Dione at #331-6017. Wants late p.m.
07GRD-00000-00206	07/09/2008	07/10/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/15/2008	Ted at #729-0023
05GRD-00000-00034	07/10/2008	07/10/2008	T. Bohnett	Grading Final	Inspected Approved	07/10/2008	final grade approved all reports in admin file
05GRD-00000-00217	07/10/2008	07/11/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/15/2008	John at te. #331-6015
07GRD-00000-00159	07/10/2008	07/11/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/15/2008	Jerry Brown at #340-8505
08GRD-00000-00057	07/10/2008	07/11/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/15/2008	Brent Kerr at #895-1455
07BDP-00000-01350	07/11/2008	07/11/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	07/15/2008	steel for pond and ret wall assoc. with pond North of main sfd ok to p lace. lights bonc

Inspections and Daily Inspection Rate For All Bohnett Given 9,999 Working Days

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Inspections for Building Cases

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07BDP-00000-01349	07/14/2008	07/15/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	07/16/2008	Tel. 455-6866
07GRD-00000-00194	07/14/2008	07/15/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/16/2008	No name and #. Wants a.m.
04GRD-00001-00058	07/15/2008	07/10/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/15/2008	site review of ret wall North west of sfd
07BDP-00000-01348	07/15/2008	07/15/2008	T. Bohnett	Pool/Stl/Bond/Spa/Setback	Inspected Approved	07/16/2008	spa ok to gunite, bonding clamps in place recieved engrs. ok for seati ng . main pool l
07GRD-00000-00022	07/15/2008	07/14/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/15/2008	site progress ok to continue
07GRD-00000-00074	07/16/2008	07/16/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/30/2008	south east seast wall near pool
07GRD-00000-00077	07/16/2008	07/17/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/30/2008	ret wall curb south of access drive steel per engrs detail, ok to plac e
07GRD-00000-00078	07/16/2008	07/17/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/30/2008	south access drive curb wall ok to place
07GRD-00000-00079	07/16/2008	07/17/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/30/2008	Dave Burke 453-6464
07GRD-00000-00150	07/16/2008	07/16/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/16/2008	progress review walked site w/ project mngr. discussed phase II soon to be issued
07GRD-00000-00159	07/16/2008	07/16/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	07/16/2008	section from new sfd entry up to top hill to west
07GRD-00000-00159	07/16/2008	07/16/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	07/16/2008	man hole near gym ok to place backfill
07GRD-00000-00167	07/25/2008	07/28/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/30/2008	Lindsay Adams at #722-0400
07GRD-00000-00206	07/25/2008	07/28/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/30/2008	Ted at #729-0023
07GRD-00000-00159	07/28/2008	07/28/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/30/2008	Tel. #340-8505. Wants underground sewer connection.
07GRD-00000-00194	07/28/2008	07/29/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/30/2008	Tel. 698-9655
08GRD-00000-00057	07/28/2008	07/28/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/30/2008	Brent Kerr at #895-1455
08GRD-00000-00068	07/28/2008	07/29/2008	T. Bohnett	Miscellaneous	Inspected Approved	07/30/2008	Chris Leonard at #331-6042
05GRD-00000-00158	07/29/2008	07/30/2008	T. Bohnett	Grading Final	Inspected Approved	08/04/2008	Skip at (800) 515-5217
07GRD-00000-00077	07/29/2008	07/30/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/04/2008	Dave Burke at #453-6464. Wants a.m.
07GRD-00000-00078	07/29/2008	07/30/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/04/2008	Inspected / Approved
07GRD-00000-00079	07/29/2008	07/30/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/04/2008	Inspected / Approved
08BDP-00000-00300	07/29/2008	07/29/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	08/04/2008	Ken at #895-3498
08GRD-00000-00074	07/29/2008	07/30/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/04/2008	Ed at #331-0785. Wants a.m.
08GRD-00000-00057	07/29/2008	07/29/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	07/30/2008	ret walls west of garage radius walls and corner wall north south ok t o cover PIP wall
07GRD-00000-00194	07/30/2008	07/31/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/04/2008	Tel. 698-9655
07GRD-00001-00021	07/31/2008	07/31/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	07/31/2008	site progress visit, site to resume construction
08GRD-00000-00057	07/31/2008	07/31/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/04/2008	Brent Kerr at #895-1455
07GRD-00000-00050	08/01/2008	08/04/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/07/2008	Tel. 729-7570
05GRD-00000-00223	08/04/2008	07/28/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	08/04/2008	DUST CONTROL AND SOUTH BERM AREA OK
06GRD-00000-00075	08/04/2008	07/30/2008	T. Bohnett	Grading Final	Inspected Approved	08/04/2008	final grade approved bond release request
06GRD-00000-00217	08/04/2008	08/05/2008	T. Bohnett	Grading Final	Inspected Approved	08/08/2008	451-3449
07GRD-00000-00058	08/04/2008	08/05/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/08/2008	Jeremiah 674-1932
07GRD-00000-00077	08/04/2008	08/05/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/08/2008	Dave 453-6464

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07GRD-00000-00078	08/04/2008	08/05/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/08/2008	Inspected / Approved
07GRD-00000-00079	08/04/2008	08/05/2008	T. Bohnett	Road sub-grade/base	Inspected Approved	08/08/2008	Inspected / Approved
07GRD-00000-00105	08/04/2008	07/30/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/04/2008	reviewed lower portion pf fire clear area
07GRD-00000-00105	08/04/2008	08/04/2008	T. Bohnett	Miscellaneous	Conditioned Approval	08/04/2008	rough grade approved for release of bld permit REQUIRED prior to pour of basement
07GRD-00000-00131	08/04/2008	07/31/2008	T. Bohnett	Grading Final	Inspected Approved	08/04/2008	Inspected / Approved
07GRD-00000-00206	08/04/2008	08/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/08/2008	Ted 729-0023
05GRD-00000-00116	08/04/2008	07/31/2008	T. Bohnett	Grading Final	Inspected Approved	08/04/2008	final grade approved all measures met. bond request release
08GRD-00000-00045	08/04/2008	07/17/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/04/2008	Completed
08GRD-00000-00067	08/04/2008	07/30/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/04/2008	discussed bmps, hours of operation, drainage
08GRD-00000-00069	08/04/2008	07/31/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/04/2008	discussed hours of operation, bmp's, site in progress dust abatement to be reviewed
07GRD-00000-00138	08/05/2008	08/06/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/08/2008	Todd Buynak at #637-8633. Wants a.m.
08GRD-00000-00076	08/05/2008	08/05/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/08/2008	recieved elevation verification from surveyor
08GRD-00000-00057	08/05/2008	08/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/08/2008	Tel. #895-1455
07GRD-00000-00167	08/06/2008	08/06/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/08/2008	12" cmu block south wall and 1st lift pip wall south ok to place
07GRD-00000-00176	08/06/2008	08/06/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/08/2008	rough grade approved for release of bld permit of remodel of main sfld
07GRD-00000-00158	08/07/2008	08/07/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/08/2008	Celdon at #331-5798
07GRD-00000-00190	08/07/2008	08/08/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/21/2008	448-5514
07GRD-00002-00150	08/07/2008	08/07/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/07/2008	provided written warning to field CSA representative for subcontractrs work prior to 7:
07GRD-00002-00150	08/07/2008	08/07/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	08/07/2008	provided written warning to CSA field representative due to subcontrac tors work prior
06BDP-00000-01724	08/07/2008	08/08/2008	T. Bohnett	Site Dmarge/Grading Final	Inspected Approved	08/25/2008	Tom Meter at #689-9808 or #689-6540
06BDP-00000-00170	08/08/2008	08/08/2008	T. Bohnett	Site Dmarge/Grading Final	Inspected Approved	08/25/2008	Inspected / Approved
08GRD-00000-00044	08/08/2008	08/07/2008	T. Bohnett	Grading Final	Inspected Approved	08/08/2008	Inspected / Approved
08GRD-00000-00049	08/08/2008	08/11/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	Steve Hollstien 698-8611
07GRD-00000-00158	08/11/2008	08/11/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/12/2008	accepted engineering for field change from shot crete wall to steel b eams/caissons :
07GRD-00000-00206	08/11/2008	08/11/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	08/25/2008	west ret wall ftg ok to place
08GRD-00000-00041	08/13/2008	08/14/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/25/2008	896-2779
03GRD-00000-00196	08/14/2008	08/14/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	Ron 760 532-7557 Site walls.
07GRD-00000-00190	08/15/2008	08/18/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	08/25/2008	Jon 570-9140
05GRD-00000-00060	08/18/2008	08/18/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Inspected / Approved
04GRD-00000-00214	08/19/2008	08/19/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Nigel 455-4419
05GRD-00000-00060	08/20/2008	08/21/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Bruce: 570-7562
06GRD-00000-00203	08/20/2008	08/21/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	Rick 896-3266
07GRD-00000-00167	08/20/2008	08/21/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/25/2008	Lindsey Adams 722.0400
07BDP-00000-01788	08/21/2008	08/22/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	08/25/2008	Jeff 485-9195

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07GRD-00000-00159	08/21/2008	08/22/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	08/25/2008	Jerry 340-8505
07GRD-00000-00190	08/22/2008	08/25/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	08/27/2008	Rich 570-9139
08BDP-00000-00300	08/22/2008	08/22/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	08/25/2008	ret wall east of pool 5.5 wall steel per engrs detail ok to place, ret wall north of pool ar
08BDP-00000-00300	08/22/2008	08/22/2008	T. Bohnett	Pool/Stl/Bond/Spa/Setback	Inspected Approved	08/25/2008	pool bonded to steel flat work and bbq embedded ftg
04GRD-00001-00058	08/25/2008	08/25/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	called Grd contractor need revision for ret wall to Grd option
05GRD-00000-00258	08/25/2008	08/25/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	parks approval rcvd final approved
05GRD-00000-00278	08/25/2008	08/08/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	final grade approved bond request release
05GRD-00001-00278	08/25/2008	08/08/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Inspected / Approved
05GRD-00002-00278	08/25/2008	08/08/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Inspected / Approved
06GRD-00000-00176	08/25/2008	08/25/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	pre-final walk around, landscaping to be placed, rockrip rap to be imp roved FD to sig
06GRD-00000-00214	08/25/2008	08/08/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	Inspected / Approved
06GRD-00001-00197	08/25/2008	08/13/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/25/2008	discussed bmp's, work hours site conditions, drainage
07GRD-00000-00105	08/25/2008	08/22/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	meeting on site w/ PCompliance, biologist, FD, owners and agent
07GRD-00000-00105	08/25/2008	08/14/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	reviewed lower trail area
07GRD-00000-00132	08/25/2008	08/06/2008	T. Bohnett	Grading Final	Inspected Approved	08/25/2008	all condition met final approved bond release requested
07GRD-00000-00191	08/25/2008	08/12/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/25/2008	site visit to review west drainage way area, concerned neighbor site constrained, stoc
07GRD-00000-00206	08/25/2008	08/22/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	met with west neighbor went over plan and wall heights walls per plan
07GRD-00002-00150	08/25/2008	08/22/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	08/25/2008	site progress on caissons, engrs representative present on site
08GRD-00000-00045	08/25/2008	08/22/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/25/2008	rough grade approved recived compaction and elevation verification
07GRD-00001-00194	08/26/2008	08/26/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/27/2008	elevation at cabana per approved revision
08GRD-00000-00076	08/26/2008	08/27/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/02/2008	Lance Davis (714)651-5611
08GRD-00000-00004	08/26/2008	08/27/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	Tel. #331-3000
08GRD-00000-00041	08/26/2008	08/26/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	08/27/2008	8" cmu wall portion ok to grout
07GRD-00000-00050	08/27/2008	08/27/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/04/2008	Tel. #729-7570
07GRD-00000-00159	08/27/2008	08/28/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	09/04/2008	Jerry Brown at #340-8505
08GRD-00000-00032	08/27/2008	08/26/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	08/27/2008	discussed hours of operation, rg requirements, drainage
08GRD-00000-00032	08/27/2008	08/27/2008	T. Bohnett	Miscellaneous	Inspected Approved	08/27/2008	rcvd compaction verification, elevation verification RG approved discussed structure s
08GRD-00000-00045	08/27/2008	08/27/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	David at #452-0833
06GRD-00000-00203	08/29/2008	09/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	Rick at #896-3266
07GRD-00000-00158	09/02/2008	09/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	Seldon 331-5798
08GRD-00000-00085	09/02/2008	09/02/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	09/04/2008	331-8711
06GRD-00000-00082	09/03/2008	09/03/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/03/2008	this file is void. it is superceeded by file 06GRD-03-00082 same location of work differ
06GRD-00001-00082	09/03/2008	09/03/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/03/2008	this file void, superceeded by 06grd-03-00082 same location of work ne w design
07GRD-00000-00167	09/03/2008	09/04/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	Tel. #722-0400. Wants before lunch.

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08GRD-00000-00074	09/03/2008	09/04/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	John Carter, Inc. at #896-2009
08GRD-00000-00045	09/03/2008	09/04/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/04/2008	David at #452-0833
02GRD-00000-00132	09/04/2008	09/04/2008	T. Bohnett	Grading Final	Inspected Approved	09/04/2008	final grade approved
07GRD-00000-00159	09/04/2008	09/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/15/2008	Gerry Brown at #340-8505. Wants a.m.
06GRD-00000-00203	09/05/2008	09/08/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/15/2008	Rick of DD Ford Const. at #896-3266
08GRD-00000-00079	09/05/2008	09/05/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/08/2008	rcvd elevation verification
07GRD-00000-00159	09/09/2008	09/10/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/15/2008	Jerry Brown at #340-8505
07GRD-00000-00159	09/09/2008	09/10/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/15/2008	burrito wrap behind west portion wall
07GRD-00000-00159	09/12/2008	09/15/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/24/2008	u.g. utilities @ day care Jerry 340-8505
08GRD-00000-00085	09/12/2008	09/15/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/24/2008	caissons for bridge Seldon 331-5798
07GRD-00000-00050	09/15/2008	09/11/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	09/15/2008	Completed
08BDP-00000-00599	09/15/2008	09/15/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	09/24/2008	steel per plan detail ok to place
08GRD-00000-00093	09/15/2008	09/17/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	09/24/2008	Completed
07GRD-00000-00159	09/17/2008	09/18/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/24/2008	Jerry Brown at #340-8505
08GRD-00000-00039	09/17/2008	09/18/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/06/2008	No name - tel. #331-0785
07GRD-00000-00159	09/18/2008	09/19/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	09/24/2008	Jerry Brown at #340-8505
08GRD-00000-00085	09/18/2008	09/16/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caisson 1 steal per plan detail ok to place
08GRD-00000-00085	09/18/2008	09/17/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caisson 2 ok to place
08GRD-00000-00085	09/18/2008	09/18/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caisson 3 ok to place
08GRD-00000-00085	09/18/2008	09/19/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caissons 4 & 5 ok to place
08GRD-00000-00085	09/18/2008	09/22/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caisson steel for #6 ok to place
08GRD-00000-00085	09/18/2008	09/23/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	caissons 1,2,3,4,5,6 north all approved steel for bridge abutment ftg per engrs detail c
08GRD-00000-00085	09/18/2008	09/24/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	09/24/2008	2nd lift on drainage DI ok to place
08GRD-00000-00085	09/18/2008	09/25/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/06/2008	south side form ftg steel per engrs detail ok to place
08GRD-00000-00004	09/19/2008	09/19/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/24/2008	331-3000
06GRD-00000-00237	09/22/2008	09/23/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/24/2008	Carl of MHIC at #704-2280
07GRD-00003-00159	09/22/2008	09/22/2008	T. Bohnett	Miscellaneous	Inspected Approved	09/22/2008	rough grade approval for buildings and grounds pad elevation and compa ction verifie
08GRD-00000-00074	09/22/2008	09/23/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	09/24/2008	John Carter, Inc. at #896-2079
07GRD-00000-00167	09/24/2008	09/25/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/06/2008	Tel. #722-0400. Wants p.m.
08GRD-00000-00004	09/25/2008	09/25/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/06/2008	ftg steel for 4' wall west of entry columns steel per archs detail tree well
00GR5-03578-02198	10/06/2008	09/05/2008	T. Bohnett	Grading Final	Conditioned Approval	10/06/2008	owner to redirect drainage pipe to run horizontal on slope side to follow contours and
06GRD-00000-00091	10/06/2008	09/24/2008	T. Bohnett	Grading Final	Inspected Approved	10/06/2008	final grade approved
07GRD-00000-00159	10/06/2008	10/07/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	10/09/2008	Jerry Brown at #340-8505
07GRD-00000-00097	10/07/2008	10/08/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/15/2008	Bob Evans at #964-3494

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07GRD-00000-00105	10/07/2008	10/08/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/09/2008	Mark at #300-2737
07GRD-00002-00150	10/07/2008	09/24/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/07/2008	site progress, back fill of shear pin wall in progress under direction of civil engr and sc
07GRD-00002-00150	10/07/2008	10/06/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/09/2008	site review of dust control measures, water hose being used to abate dust in areas of
08GRD-00000-00085	10/07/2008	10/07/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/09/2008	North side vertical steel for bridge abutment ok to cover and place wing wall ok to cov
08GRD-00000-00039	10/07/2008	10/08/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/09/2008	Tel. 896-2026
06GRD-00000-00093	10/08/2008	10/13/2008	T. Bohnett	Grading Final	Inspected Approved	10/15/2008	Dave 886-7471
07GRD-00000-00167	10/08/2008	10/09/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/15/2008	Lindsey Adams at #722-0400
08GRD-00000-00101	10/08/2008	10/09/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/15/2008	Joe Copley at #570-8045. Wants a.m.
08GRD-00000-00131	10/08/2008	10/09/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/15/2008	verify installation of silt fence Tim 338-8623
04GRD-00001-00078	10/09/2008	10/13/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/15/2008	ftgs for fountain area 3' ret wall
08GRD-00000-00109	10/09/2008	10/09/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/15/2008	steel for east bridge abutment per engrs detail ok to place
07GRD-00000-00156	10/14/2008	10/15/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	Brett at #689-0020. Wants a.m.
08GRD-00000-00121	10/14/2008	10/14/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/15/2008	bottom of west abutment excavation complete rcvd letter from engr gravel not require
08GRD-00001-00022	10/14/2008	10/14/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/15/2008	site progress review bmp's to be maintained spill fill materials to be removed to existi
07BDP-00000-01599	10/15/2008	10/15/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	10/29/2008	plans and GC not on site , flat work appears appropriate for site
07BDP-00000-01601	10/15/2008	10/15/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	10/29/2008	plans and GC not on site, flat work appears appropriate for site
07GRD-00000-00105	10/15/2008	10/16/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	Mark at #300-2737. Wants a.m.
07GRD-00000-00167	10/15/2008	10/15/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	east radius wall ftg for patio ok to place steel per plan detail
07BDP-00003-01160	10/16/2008	10/17/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	10/29/2008	Michael Gordon at #680-6438
07GRD-00000-00077	10/17/2008	10/20/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	Dave Burke at #453-6464
07GRD-00000-00078	10/17/2008	10/20/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	Dave Burke at #453-6464
07GRD-00000-00079	10/17/2008	10/20/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	Dave Burke at #453-6464
08GRD-00000-00121	10/20/2008	10/20/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/27/2008	excavation for east wall abutment nearest rd ok keyway in place
00GR5-03578-02198	10/21/2008	10/21/2008	T. Bohnett	Grading Final	Inspected Approved	10/21/2008	Inspected / Approved
07GRD-00000-00167	10/21/2008	10/21/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	Lindsay Adams at #722-0400
07GRD-00000-00056	10/22/2008	10/22/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	recieved elevation verification, compaction verification
07GRD-00000-00167	10/22/2008	10/23/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	Lindsay Adams at #722-0400
08GRD-00000-00039	10/22/2008	10/23/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/27/2008	Robert of John Carter, Inc. at #896-2009
08GRD-00000-00121	10/23/2008	10/23/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/27/2008	steel for east wall abutment per engrs. detail ok to place
07GRD-00000-00108	10/24/2008	10/27/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	Roberto of Anacapa Concrete at #886-9965. Wants p.m.
07GRD-00000-00156	10/24/2008	10/27/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	Brett at #689-0020. Wants p.m.
08GRD-00000-00085	10/27/2008	10/27/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/30/2008	Peter Lapiduz at #331-8711. Wants a.m.
08GRD-00000-00059	10/27/2008	10/27/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/28/2008	recieved elevation verification, compaction verification
08GRD-00000-00093	10/28/2008	10/29/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/30/2008	Steven Venhayon at #252-0321. Pls. call prior.

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08GRD-00000-00152	10/28/2008	10/28/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/28/2008	rough grade approved
07BDP-00000-01629	10/28/2008	10/29/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	10/30/2008	No name - tel. #729-0301
08GRD-00000-00051	10/28/2008	10/28/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	2.5" water line and gas line with tracer wire from street to southeast corner of basem
03GRD-00000-00162	10/29/2008	10/08/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	Inspected / Approved
04GRD-00000-00078	10/29/2008	10/08/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	Inspected / Approved
04GRD-00001-00078	10/29/2008	10/08/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/29/2008	ok to grout cmu wall at fountain area
05GRD-00000-00188	10/29/2008	10/22/2008	T. Bohnett	Grading Final	Inspected Approved	10/29/2008	final grade approved Bond request release sent
05GRD-00000-00286	10/29/2008	10/16/2008	T. Bohnett	Grading Final	Inspected Approved	10/29/2008	final grade and drain
05GRD-00001-00286	10/29/2008	10/16/2008	T. Bohnett	Grading Final	Inspected Approved	10/29/2008	final grade
07GRD-00000-00050	10/29/2008	10/06/2008	T. Bohnett	Grading Final	Inspected Approved	10/29/2008	lanscape complete bond request sent
07GRD-00000-00058	10/29/2008	10/17/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	site BMP review, intallation in process
07GRD-00000-00058	10/29/2008	10/03/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	discussed bmp deployment for 08 winter season
07GRD-00000-00069	10/29/2008	10/17/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	bmp review site installation in process
07GRD-00000-00073	10/29/2008	10/08/2008	T. Bohnett	Grading Final	Inspected Approved	10/29/2008	grd for pool complete
07GRD-00000-00105	10/29/2008	10/23/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/29/2008	last lift on North ret wall ok to grout
07GRD-00000-00185	10/29/2008	10/02/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	site review neighbor complaint about stockpile and equipment on top of pile, dirt on fr
07GRD-00000-00206	10/29/2008	10/01/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	10/29/2008	west ret wall at PL P.I.P wall steel per engr. detail
07GRD-00000-00206	10/29/2008	10/13/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	site review for dust abatement, comment generated by neighbor wood chips being us
07GRD-00000-00212	10/29/2008	10/01/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	10/29/2008	agent, engr, contractorn arch discussed bmp's hours of operation and s oils
07GRD-00000-00212	10/29/2008	10/30/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/31/2008	Joe at #689-1603
07GRD-00000-00223	10/29/2008	10/02/2008	T. Bohnett	Excavation/Fill	Inspected Approved	10/29/2008	site progress
08BDP-00000-00534	10/29/2008	10/06/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	10/29/2008	rcvd engr. design for garden wall at N side od struture ok to place f tg extension and
08GRD-00000-00121	10/29/2008	10/16/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/29/2008	steel for west abutment ftg per engr. detail ok to place
08GRD-00000-00121	10/29/2008	10/30/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/31/2008	JT at #896-2323. Wants a.m.
08GRD-00000-00131	10/29/2008	10/06/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	10/29/2008	Completed
08GRD-00001-00022	10/29/2008	10/13/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	10/29/2008	removal back to original grade on lower slope side below pool, spill f ill from ftg excav
04GRD-00000-00058	10/29/2008	10/28/2008	T. Bohnett	Miscellaneous	Inspected Approved	10/29/2008	spoke w/ engr in regards to submitting rev to grd plan for grd/wall cg hange out and n
08GRD-00000-00022	10/29/2008	10/13/2008	T. Bohnett	Retaining Wall Drainage	Inspected Approved	10/29/2008	Inspected / Approved
07ELE-00000-00451	10/30/2008	10/31/2008	T. Bohnett	U/G Utilities	Inspected Approved	10/30/2008	electrical conduit lines at entry gate in place ok to cover
07GRD-00002-00150	10/30/2008	10/30/2008	T. Bohnett	Excavation/Fill	Inspected Approved	11/03/2008	shear pin wall all but 5 caissons complete, waiting for time to tie in roads need acces
08BDP-00000-00963	10/30/2008	10/31/2008	T. Bohnett	Final Building	Inspected Approved	11/13/2008	Dan of John Carter, Inc. at #896-2026
08GRD-00001-00004	10/30/2008	10/30/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/31/2008	1st lift ret wall east portion at equipment cellar area ok to grout
07BDP-00001-01647	10/31/2008	10/31/2008	T. Bohnett	Masonry	Inspected Approved	11/03/2008	1st lift cmu wall 4'
08GRD-00000-00004	10/31/2008	10/31/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	10/31/2008	west portion ret wall 4' max behind sfd ftg per plan detail ok to plac e, rcvd soils engr

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07GRD-00000-00108	11/03/2008	11/04/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/13/2008	Roberto at #886-9965
07GRD-00000-00167	11/03/2008	11/04/2008	T. Bohnett	Miscellaneous	Inspected Approved	11/13/2008	insp for main set of stairs and conduit on upper driveway Lindsay 722-0400
07GRD-00002-00150	11/04/2008	11/04/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	11/04/2008	site erosion and sediment control elements in place, 1st rain event of season site was
08GRD-00001-00004	11/05/2008	11/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/13/2008	Inspected / Approved
08GRD-00001-00004	11/06/2008	11/06/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/13/2008	Inspected / Approved
04GRD-00000-00244	11/12/2008	11/12/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	11/12/2008	site is not finalized as history notes indicate, job appears 80% complete.
07BDP-00000-01241	11/12/2008	11/12/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	11/12/2008	received engrs. stamped plans on field change of pool grade beam and caissons, grad
07GRD-00003-00159	11/12/2008	11/12/2008	T. Bohnett	Miscellaneous	Inspected Approved	11/21/2008	waterline n of baseball field and irrigation line ok to cover
08GRD-00000-00106	11/12/2008	11/12/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/13/2008	ret wall and garage ftg steel per design detail, upher ground in place 20' hung from rt
08GRD-00001-00004	11/12/2008	11/12/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/13/2008	lid for sport court vault ok to place
07GRD-00000-00039	11/13/2008	11/13/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	11/13/2008	installation and maintainace of winter system
07GRD-00000-00108	11/13/2008	11/13/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/21/2008	Inspected / Approved
07GRD-00002-00150	11/13/2008	11/13/2008	T. Bohnett	Miscellaneous	Inspected Approved	11/21/2008	progress review waterline sleeve to be taken out and new line to be placed
08GRD-00000-00101	11/17/2008	11/18/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/02/2008	James McLintock at #340-3674. Pls. call for time.
08GRD-00000-00106	11/17/2008	11/18/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	11/21/2008	Larry at #896-3267. Wants p.m.
08GRD-00001-00022	11/18/2008	11/18/2008	T. Bohnett	Miscellaneous	Inspected Approved	12/02/2008	upper wall west of pool, pool area and sfd complete, area below pool catch basin in p
08GRD-00000-00106	11/19/2008	11/20/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/02/2008	Larry at tel. #896-3267
06GRD-00000-00203	11/21/2008	11/13/2008	T. Bohnett	Grading Final	Inspected Approved	11/21/2008	final grade approved
07GRD-00002-00150	11/24/2008	11/24/2008	T. Bohnett	Miscellaneous	Inspected Approved	11/24/2008	spoke w/ CJ regarding water line installation : PennSmith in design phase 8" waterline
08GRD-00000-00039	11/24/2008	11/25/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	12/02/2008	Dan of John Carter, Inc. at #896-2026
07GRD-00000-00194	12/01/2008	12/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/05/2008	No name - tel. #698-9655
08GRD-00000-00106	12/01/2008	12/02/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	Larry at #896-3267
07GRD-00000-00117	12/02/2008	11/20/2008	T. Bohnett	Grading Final	Inspected Approved	12/02/2008	final grade approved
07GRD-00000-00156	12/02/2008	12/03/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	Brett at #689-0020. Wants a.m.
07GRD-00000-00209	12/02/2008	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00209	12/02/2008	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00209	12/02/2008	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/09/2008	Completed
07GRD-00000-00209	12/02/2008	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00209	12/02/2008	01/21/2009	T. Bohnett	SWPPP	Inspected Approved	01/29/2009	keep bmp's maintained
07GRD-00000-00209	12/02/2008	02/04/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
07GRD-00000-00209	12/02/2008	02/18/2009	T. Bohnett	SWPPP	Completed	02/25/2009	
07GRD-00000-00209	12/02/2008	03/04/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
07GRD-00000-00209	12/02/2008	03/18/2009	T. Bohnett	SWPPP	Completed	03/20/2009	
07GRD-00000-00209	12/02/2008	04/08/2009	T. Bohnett	SWPPP	Completed	04/08/2009	

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07GRD-00000-00209	12/02/2008	04/29/2009	T. Bohnett	SWPPP	Completed	04/30/2009	
07GRD-00001-00117	12/02/2008	11/20/2008	T. Bohnett	Grading Final	Inspected Approved	12/02/2008	final grade approved refer to 07grd-00117 for some of the inspections
08GRD-00000-00083	12/02/2008	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's being installed
08GRD-00000-00083	12/02/2008	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
08GRD-00000-00010	12/02/2008	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	not started
08GRD-00000-00057	12/02/2008	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's in place
05GRD-00002-00136	12/03/2008	12/05/2008	T. Bohnett	Site Dnrage/Grading Final	Inspected Approved	12/09/2008	John Oswald at #886-9593
07GRD-00000-00058	12/03/2008	11/19/2008	T. Bohnett	Miscellaneous	Inspected Approved	12/03/2008	recieved completion letter of acceptance from flood control on Meadows portion apns
06BDP-00005-01012	12/05/2008	12/05/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	12/05/2008	caisson steel and grade beam steel inspected by grading section and ap proved unde
06BDP-00005-01012	12/05/2008	12/05/2008	T. Bohnett	Final Building	Inspected Approved	12/05/2008	final approval for caisson and grade beams under pool
07GRD-00000-00105	12/05/2008	12/05/2008	T. Bohnett	Miscellaneous	Inspected Approved	12/09/2008	Inspected / Approved
07GRD-00000-00194	12/05/2008	12/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	Inspected / Approved
08GRD-00000-00121	12/05/2008	12/08/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	JT at #896-2323. Wants p.m.
08GRD-00000-00146	12/05/2008	12/08/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	12/09/2008	Tel. #410-0067
08GRD-00000-00152	12/05/2008	12/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	ret wall ftg steel per detail
08GRD-00000-00057	12/05/2008	12/05/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/09/2008	Inspected / Approved
07GRD-00000-00021	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00021	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's installed
07GRD-00000-00058	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's installed
07GRD-00000-00058	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00059	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's installed
07GRD-00000-00059	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00089	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	not started
07GRD-00000-00089	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00150	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's installed
07GRD-00000-00150	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
07GRD-00000-00157	12/08/2008	11/03/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	bmp's installed
07GRD-00000-00157	12/08/2008	11/17/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
08GRD-00000-00010	12/08/2008	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
08GRD-00000-00057	12/08/2008	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	12/08/2008	Completed
05GRD-00000-00058	12/09/2008	12/03/2008	T. Bohnett	Grading Final	Inspected Approved	12/09/2008	Inspected / Approved
07BDP-00000-01689	12/09/2008	12/10/2008	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	12/18/2008	Phillip at #705-7324. Wants p.m.
08GRD-00001-00004	12/09/2008	12/03/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	12/09/2008	Inspected / Approved
08GRD-00001-00004	12/09/2008	12/09/2008	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	12/18/2008	Inspected / Approved

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08GRD-00002-00004	12/09/2008	12/09/2008	T. Bohnett	Drainage/Storm Drain	Inspected Approved	12/18/2008	Inspected / Approved
08GRD-00000-00057	12/09/2008	12/09/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/18/2008	Inspected / Approved
07GRD-00000-00105	12/10/2008	12/10/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/18/2008	Inspected / Approved
08GRD-00000-00057	12/10/2008	12/10/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/18/2008	west ret wall
07GRD-00000-00105	12/11/2008	12/11/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/18/2008	steel per engrs detail ok to place
08GRD-00000-00152	12/11/2008	12/12/2008	T. Bohnett	Retaining Wall Footing	Inspected Approved	12/18/2008	Lee Geisler at #340-7855. Wants at 10 a.m.
05GRD-00000-00136	12/11/2008	12/04/2008	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	12/11/2008	Inspected / Approved
08GRD-00000-00041	12/11/2008	12/12/2008	T. Bohnett	Retaining Wall Final	Inspected Approved	12/18/2008	Dan 896-2026
04BDP-00000-00255	12/12/2008	12/12/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	12/12/2008	owner installed a drainage system "T" embedded and surrounded with gra vel to disa
04BDP-00000-00255	12/12/2008	12/12/2008	T. Bohnett	Final Building	Inspected Approved	12/12/2008	grading has reviewed the drainage disappator installed by owner
08GRD-00000-00101	12/15/2008	12/15/2008	T. Bohnett	Retaining Wall Final	Inspected Approved	12/15/2008	Inspected / Approved
07BDP-00000-01689	12/17/2008	12/17/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	12/18/2008	PIP portion at 16" 1st lift ok to cover and place steel per engrs deta il
07GRD-00000-00159	12/17/2008	12/18/2008	T. Bohnett	Miscellaneous	Inspected Approved	12/17/2008	Jerry Brown at #340-8505
08GRD-00000-00051	12/17/2008	12/18/2008	T. Bohnett	Miscellaneous	Inspected Approved	12/17/2008	Jeremy 729-0407
06GRD-00000-00090	12/18/2008	12/18/2008	T. Bohnett	Grading Final	Inspected Approved	12/18/2008	Inspected / Approved
07GRD-00000-00209	12/18/2008	12/18/2008	T. Bohnett	SWPPP	Inspected Approved	12/18/2008	Completed GC to keep bmp,s maintained
08GRD-00000-00133	12/18/2008	12/12/2008	T. Bohnett	Pre-construction Meeting	Inspected Approved	12/18/2008	discussed bmp's hours of operation and rough grade requirements
08GRD-00000-00139	12/18/2008	12/18/2008	T. Bohnett	Grading Final	Inspected Approved	12/18/2008	Inspected / Approved
07BDP-00000-01689	12/19/2008	12/19/2008	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	01/09/2009	Phillip at #705-7324
07GRD-00000-00178	01/07/2009	01/07/2009	T. Bohnett	Grading Final	Inspected Approved	01/07/2009	Inspected / Approved
08GRD-00000-00106	01/07/2009	01/08/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/09/2009	Larry at #896-3267. Wants a.m.
06GRD-00000-00135	01/08/2009	01/08/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	01/09/2009	Brandon Heim at #(310) 713-1111
04GRD-00000-00244	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
04GRD-00000-00244	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
04GRD-00000-00244	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	
04GRD-00000-00244	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
04GRD-00000-00244	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
04GRD-00000-00244	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
04GRD-00000-00244	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
04GRD-00000-00244	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	keep maintained
04GRD-00000-00244	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
04GRD-00000-00244	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Completed	02/25/2009	
04GRD-00000-00244	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00021	01/09/2009	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed

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05GRD-00000-00021	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00021	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00021	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed, site dormant no ground disturbance
05GRD-00000-00021	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00021	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	dormant no ground disturbance
05GRD-00000-00021	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	dormant
05GRD-00000-00021	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Completed	02/25/2009	
05GRD-00000-00021	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/10/2009	no activity site dormant no grading
05GRD-00000-00021	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	site dormant no grd activity. site well vegetated
05GRD-00000-00021	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	no grd activity, site vegetated
05GRD-00000-00021	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	no grd activity
05GRD-00000-00244	01/09/2009	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00244	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00244	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00244	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00244	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
05GRD-00000-00244	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	system in good shape keep maintainace up
05GRD-00000-00244	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
05GRD-00000-00244	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
05GRD-00000-00244	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
05GRD-00000-00244	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	
05GRD-00000-00244	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
05GRD-00000-00248	01/09/2009	01/08/2009	T. Bohnett	Grading Final	Inspected Approved	01/09/2009	Inspected / Approved
06GRD-00000-00064	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	ns
06GRD-00000-00064	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
06GRD-00000-00064	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00064	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	not started
06GRD-00000-00064	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	not started
06GRD-00000-00064	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Completed	02/25/2009	not started
06GRD-00000-00064	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/10/2009	not started
06GRD-00000-00064	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	not started
06GRD-00000-00064	01/09/2009	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	not started
06GRD-00000-00064	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00064	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed

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06GRD-00000-00064	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00078	01/09/2009	01/08/2009	T. Bohnett	Grading Final	Inspected Approved	01/09/2009	Inspected / Approved
06GRD-00000-00197	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Completed	02/25/2009	
06GRD-00000-00197	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/20/2009	
06GRD-00000-00197	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
06GRD-00000-00197	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Inspected Approved	04/08/2009	grading portion of project is underway.
06GRD-00000-00197	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
06GRD-00000-00197	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00197	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00197	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00197	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00197	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	keep all bmp's maintained,
06GRD-00000-00197	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
06GRD-00000-00197	01/09/2009	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	project started bmp's in place
06GRD-00000-00232	01/09/2009	11/12/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00232	01/09/2009	11/26/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00232	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00232	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00232	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
06GRD-00000-00232	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	keep maintainace of system up
06GRD-00000-00232	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
06GRD-00000-00232	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
06GRD-00000-00232	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
06GRD-00000-00232	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/09/2009	
06GRD-00000-00232	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
06GRD-00001-00135	01/09/2009	01/08/2009	T. Bohnett	Grading Final	Inspected Approved	01/09/2009	Inspected / Approved
06GRD-00002-00135	01/09/2009	01/08/2009	T. Bohnett	Grading Final	Inspected Approved	01/09/2009	placement of tanks were under review by the soils engr
07GRD-00000-00021	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
07GRD-00000-00021	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
07GRD-00000-00021	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	
07GRD-00000-00021	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	site vegetated
07GRD-00000-00021	01/09/2009	12/01/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00021	01/09/2009	12/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00021	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed

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07GRD-00000-00021	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	wood chips, vegetation, straw bales being utilizedkeep bmps maintained
07GRD-00000-00021	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
07GRD-00000-00058	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00058	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00058	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00058	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	bmp's in place
07GRD-00000-00058	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
07GRD-00000-00058	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Inspected Approved	02/25/2009	
07GRD-00000-00058	01/09/2009	04/09/2009	T. Bohnett	SWPPP	Completed	04/08/2009	site complete apply for an NOT
07GRD-00000-00058	01/09/2009	04/23/2009	T. Bohnett	SWPPP	Completed	04/27/2009	
07GRD-00000-00058	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	site complete apply for NOT
07GRD-00000-00058	01/09/2009	04/20/2009	T. Bohnett	SWPPP	Completed	04/27/2009	apply for NOT
07GRD-00000-00059	01/09/2009	12/03/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00059	01/09/2009	12/15/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00059	01/09/2009	01/05/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00059	01/09/2009	01/20/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	bmp's in place
07GRD-00000-00059	01/09/2009	02/02/2009	T. Bohnett	SWPPP	Inspected Approved	02/03/2009	Completed
07GRD-00000-00059	01/09/2009	02/17/2009	T. Bohnett	SWPPP	Inspected Approved	02/25/2009	
07GRD-00000-00059	01/09/2009	03/09/2009	T. Bohnett	SWPPP	Inspected Approved	03/10/2009	
07GRD-00000-00059	01/09/2009	03/23/2009	T. Bohnett	SWPPP	Completed	03/26/2009	near final
07GRD-00000-00059	01/09/2009	04/06/2009	T. Bohnett	SWPPP	Completed	04/08/2009	site complete apply for an NOT
07GRD-00000-00089	01/09/2009	12/01/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00089	01/09/2009	12/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00089	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00089	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	not started
07GRD-00000-00089	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Not started
07GRD-00000-00089	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	not started
07GRD-00000-00089	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	not started
07GRD-00000-00089	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	not started
07GRD-00000-00089	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	core grd activites not started some minor grubbing site well vegetated
07GRD-00000-00150	01/09/2009	12/04/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00150	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00150	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	lower slope stockpile covered gravel bags, straw wattles, plastic bein g used. keep sy
07GRD-00000-00150	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed

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07GRD-00000-00150	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Inspected Approved	03/10/2009	
07GRD-00000-00150	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
07GRD-00000-00150	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	
07GRD-00000-00150	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Inspected Approved	04/30/2009	site well maintained
07GRD-00000-00157	01/09/2009	12/01/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00157	01/09/2009	12/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00157	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00157	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/29/2009	perimeter bmpps in stalled, grd operation not started
07GRD-00000-00157	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	not started
07GRD-00000-00157	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
07GRD-00000-00157	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
07GRD-00000-00157	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	perimeter bmpps stable
07GRD-00000-00157	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	
07GRD-00000-00159	01/09/2009	11/04/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00159	01/09/2009	11/24/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00159	01/09/2009	12/01/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00159	01/09/2009	12/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00159	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
07GRD-00000-00159	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	Completed
07GRD-00000-00159	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
07GRD-00000-00159	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	
07GRD-00000-00159	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
07GRD-00000-00159	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	
07GRD-00000-00159	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	
08GRD-00000-00083	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	bmpps in place, enviornmental monitors on site dailey
08GRD-00000-00083	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
08GRD-00000-00083	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Inspected Approved	03/10/2009	
08GRD-00000-00083	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
08GRD-00000-00083	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	
08GRD-00000-00083	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	site progress good Bmp elemets in good standing
08GRD-00000-00083	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
08GRD-00000-00010	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	no progress at site
08GRD-00000-00010	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	dormant
08GRD-00000-00010	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	not started

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08GRD-00000-00010	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	not started
08GRD-00000-00010	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
08GRD-00000-00010	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	not started
08GRD-00000-00010	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	this lot not started. not to be confused with lot directly above to east of this parcel
08GRD-00000-00057	01/09/2009	12/01/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
08GRD-00000-00057	01/09/2009	12/17/2008	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
08GRD-00000-00057	01/09/2009	01/07/2008	T. Bohnett	SWPPP	Completed	03/26/2009	
08GRD-00000-00057	01/09/2009	01/07/2009	T. Bohnett	SWPPP	Inspected Approved	01/09/2009	Completed
08GRD-00000-00057	01/09/2009	01/22/2009	T. Bohnett	SWPPP	Inspected Approved	01/23/2009	Completed
08GRD-00000-00057	01/09/2009	02/05/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
08GRD-00000-00057	01/09/2009	03/03/2009	T. Bohnett	SWPPP	Completed	03/10/2009	site bmp's in good shape
08GRD-00000-00057	01/09/2009	03/25/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
08GRD-00000-00057	01/09/2009	04/02/2009	T. Bohnett	SWPPP	Completed	04/02/2009	
08GRD-00000-00057	01/09/2009	04/28/2009	T. Bohnett	SWPPP	Completed	04/30/2009	
08GRD-00000-00083	01/09/2009	02/18/2009	T. Bohnett	SWPPP	Completed	03/26/2009	
05GRD-00000-00223	01/12/2009	01/13/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/23/2009	Jim Swoboda at #(571) 426-0110. Wants a.m.
07BDP-00000-01135	01/13/2009	01/14/2009	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	01/29/2009	Dustin at #407-2571
07GRD-00000-00056	01/13/2009	01/12/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	01/13/2009	reviewd site bmp's /site in good condition
07GRD-00000-00108	01/13/2009	01/12/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/13/2009	recieved elevation verification , need compaction verification and cop y of payment ini
07GRD-00000-00150	01/14/2009	01/13/2009	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	01/14/2009	steel for grade beam cap in process steel per engr's detail. engr rep a t site
06GRD-00003-00082	01/16/2009	01/20/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	01/23/2009	Rich at #570-9139. Wants a.m.
08GRD-00000-00106	01/20/2009	01/21/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/23/2009	Larry at #896-3267
08GRD-00001-00022	01/20/2009	01/20/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	sharon 708-7091
07GRD-00000-00101	01/21/2009	01/21/2009	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	01/23/2009	ret wall ftg 5' east of main sfd steel per engr's detail ok to place
08GRD-00000-00083	01/21/2009	01/22/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	01/23/2009	Christopher Jason at #(559) 351-2039
07GRD-00000-00110	01/22/2009	01/23/2009	T. Bohnett	Grading Final	Inspected Approved	01/29/2009	Ruben 455-4180
05GRD-00000-00242	01/23/2009	01/13/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	Inspected / Approved
05GRD-00001-00242	01/23/2009	01/23/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	Inspected / Approved
05GRD-00002-00242	01/23/2009	01/23/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	Inspected / Approved
06GRD-00000-00197	01/23/2009	01/23/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/23/2009	called and made contact w/ Mr. Cooper regarding the need for an update agreement
07GRD-00000-00042	01/23/2009	01/20/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	01/23/2009	site bmps in good shape keep maintained
07GRD-00000-00108	01/23/2009	01/15/2009	T. Bohnett	Miscellaneous	Inspected Approved	01/23/2009	rcvd compaction verification for soils in foot print area rcvd sanutation dist. papers rou
08GRD-00000-00117	01/23/2009	01/22/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	final grade approved
08GRD-00000-00022	01/23/2009	01/15/2009	T. Bohnett	Grading Final	Inspected Approved	01/23/2009	landscape in process, plants on site,

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05GRD-00000-00217	01/28/2009	01/28/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	01/29/2009	planter ret wall inside main privacy wall steel per detail ok to cover and place P.I.P w
08GRD-00000-00083	01/28/2009	01/29/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	02/03/2009	Christopher at #559 351-2039
05BDP-00000-02244	01/29/2009	01/29/2009	T. Bohnett	Slab/Mesh Steel	Inspected Approved	01/29/2009	rcvd epoxit observaion reports
06GRD-00000-00082	01/29/2009	01/30/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	01/29/2009	Rich at #570-9139. Wants a.m.
06GRD-00000-00158	01/29/2009	01/14/2009	T. Bohnett	Grading Final	Inspected Approved	01/29/2009	Inspected / Approved
06GRD-00000-00159	01/29/2009	01/14/2009	T. Bohnett	Grading Final	Inspected Approved	01/29/2009	final grade approved
07GRD-00000-00022	01/29/2009	01/26/2009	T. Bohnett	Grading Final	Inspected Approved	01/29/2009	Inspected / Approved
07GRD-00003-00159	01/29/2009	01/28/2009	T. Bohnett	Grading Final	Inspected Approved	01/29/2009	final approved for softball and baseball area, irrigation, storm drain swale, and ret wal
07GRD-00000-00101	02/02/2009	02/02/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	02/03/2009	P.I.P 5' at south east of sfd for patio steel per detail ok to place
03GRD-00002-00175	02/03/2009	02/03/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/03/2009	recieved elevation verification of 130. and compaction verification of site
06GRD-00000-00190	02/03/2009	02/03/2009	T. Bohnett	Grading Final	Inspected Approved	02/03/2009	final grade approved assoc. file 06bdv-00210 satisfied
06GRD-00000-00232	02/03/2009	02/03/2009	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	02/06/2009	finish on columns and east wall top off at entryway
07BDP-00000-01186	02/03/2009	02/03/2009	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	02/03/2009	demolition of ftg system complete. compaction of fill verified
07GRD-00000-00039	02/03/2009	02/04/2009	T. Bohnett	Retaining Wall Steel/Grout 3	Inspected Approved	02/06/2009	Dion at #331-6017. Wants a.m.
08GRD-00000-00083	02/04/2009	02/04/2009	T. Bohnett	SWPPP	Inspected Approved	02/06/2009	Completed
07BDP-00000-01233	02/05/2009	02/06/2009	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	02/05/2009	rcvd compaction verification on pool slab
07GRD-00003-00159	02/05/2009	02/06/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	02/06/2009	Jerry Brown at #340-8505
08GRD-00000-00106	02/05/2009	02/06/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/05/2009	rcvd compaction verification for garage area
07GRD-00000-00142	02/06/2009	02/05/2009	T. Bohnett	Grading Final	Inspected Approved	02/06/2009	Inspected / Approved
08GRD-00000-00106	02/06/2009	02/04/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/06/2009	utility trench sewer water electrical up to R.O.W seperation per code gas tracer line ol
08GRD-00000-00068	02/06/2009	02/05/2009	T. Bohnett	Grading Final	Inspected Approved	02/06/2009	Inspected / Approved
08GRD-00000-00103	02/09/2009	02/10/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/11/2009	Mark at #707 834-1421. Wants a.m.
05GRD-00001-00136	02/11/2009	02/12/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	Inspected / Approved
05GRD-00002-00136	02/11/2009	02/12/2009	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	02/13/2009	Inspected / Approved
08GRD-00000-00083	02/11/2009	02/11/2009	T. Bohnett	SWPPP	Inspected Approved	02/13/2009	Christopher at #559 351-2039
08GRD-00000-00085	02/11/2009	02/11/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/11/2009	Completed
08GRD-00000-00106	02/11/2009	02/12/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/13/2009	Larry at #896-3267
08GRD-00000-00109	02/11/2009	02/11/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/11/2009	Completed
08GRD-00000-00121	02/11/2009	02/11/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/11/2009	Completed
09GRD-00000-00005	02/11/2009	02/11/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/13/2009	Tel. #689-1531
05GRD-00000-00136	02/11/2009	02/12/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	Inspected / Approved
05GRD-00000-00228	02/13/2009	02/12/2009	T. Bohnett	Grading Final	Inspected Approved	02/13/2009	Inspected / Approved
06GRD-00000-00251	02/13/2009	02/10/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/13/2009	site visit w/ Dave Ward,ann almy seth shanks to review building envelope anf trees in
07GRD-00000-00075	02/13/2009	02/12/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	02/13/2009	Inspected / Approved

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07GRD-00000-00150	02/13/2009	02/12/2009	T. Bohnett	Miscellaneous	Inspected Approved	02/13/2009	site in conformance w/ bmpps and plan
08GRD-00000-00180	02/13/2009	02/12/2009	T. Bohnett	Keyway/Bench	Inspected Approved	02/13/2009	lower southwest keyway continue under supervision of soils engr.
07GRD-00000-00039	02/19/2009	02/20/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Wants a.m.
06GRD-00000-00243	02/20/2009	02/20/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	03/26/2009	Wants a.m.
09BDP-00000-00172	02/23/2009	02/23/2009	T. Bohnett	Site Investigation	No Progress	03/26/2009	
09BDP-00000-00175	02/23/2009	02/23/2009	T. Bohnett	Site Investigation	Inspected Approved	03/26/2009	site for main sfd 09bdp-00172 also
06BDP-00000-00777	02/23/2009	02/24/2009	T. Bohnett	Final Building	Inspected Approved	03/26/2009	landscape complete
08GRD-00000-00124	02/24/2009	02/25/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	03/26/2009	keyway approved by soils engr, build up in process
08GRD-00001-00049	02/24/2009	02/25/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	02/26/2009	rough grade approved
07GRD-00000-00181	02/24/2009	02/25/2009	T. Bohnett	Road sub-grade/base	No Progress	03/26/2009	need elevation and comp. verifications
07GRD-00000-00033	02/24/2009	02/25/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	03/26/2009	
08GRD-00000-00083	02/25/2009	02/25/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	03/26/2009	
08GRD-00000-00133	02/26/2009	02/26/2009	T. Bohnett	Compt./Elev. Cert	Conditioned Approval	02/26/2009	Rough grade approved for release of bld permit.
08GRD-00001-00049	02/26/2009	02/26/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	02/26/2009	rough grade approved compaction and elevation complete
07GRD-00000-00078	02/26/2009	02/26/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	02/26/2009	recieved elevation verification for 1453 orange grove
08GRD-00000-00201	03/02/2009	03/02/2009	T. Bohnett	Excavation/Fill	Inspected Approved	03/26/2009	recieved elevation verification and compaction verification Rough Grade approved
08GRD-00001-00049	03/02/2009	03/02/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	03/26/2009	ftg for westerly ret wall at guesthouse area
08GRD-00000-00107	03/02/2009	03/02/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	03/26/2009	ret wall east at access drive
06GRD-00000-00265	03/03/2009	03/04/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	final grade approved
06GRD-00000-00264	03/03/2009	03/04/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	final grade approved
08GRD-00000-00083	03/04/2009	03/04/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	03/26/2009	General site, focus on bio-sawle
08GRD-00000-00072	03/04/2009	03/04/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	03/04/2009	rcvd soils verification and elevation verification
08GRD-00000-00049	03/05/2009	03/06/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	ret wall west 1st lift
08GRD-00000-00057	03/06/2009	03/06/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	03/26/2009	wants p.m.
07GRD-00000-00075	03/06/2009	03/10/2009	T. Bohnett	Road sub-grade/base	Partial	03/26/2009	wants a.m. Needs to be there. Wants time. There's gate code.
07GRD-00000-00039	03/06/2009	03/09/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	wants a.m.
07GRD-00000-00158	03/09/2009	03/10/2009	T. Bohnett	Grading Final	Inspected Approved	03/10/2009	
09GRD-00000-00003	03/09/2009	03/10/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	east wall tie back and steel
08GRD-00000-00072	03/10/2009	03/11/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	wants p.m.
08GRD-00000-00180	03/10/2009	03/11/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	200lft westerly ftg for ret wall access drive, steel per engr detail
05BDP-00000-02362	03/11/2009	03/11/2009	T. Bohnett	Site Drnage/Grading Final	Inspected Approved	03/26/2009	kevin wheeler
08GRD-00000-00083	03/11/2009	03/12/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	chris jason
08GRD-00001-00049	03/11/2009	03/12/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Hans Larsen
08GRD-00000-00057	03/12/2009	03/12/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Bretn Kerr. Wants p.m.

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06GRD-00000-00128	03/12/2009	03/12/2009	T. Bohnett	Grading Final	Inspected Approved	03/12/2009	
08GRD-00000-00083	03/16/2009	03/17/2009	T. Bohnett	Grading Final	Partial	03/26/2009	not a grading final
08BDP-00000-00478	03/17/2009	03/17/2009	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	03/26/2009	Brent
08GRD-00000-00072	03/17/2009	03/18/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Bill Aames. Wants a.m.
08GRD-00000-00180	03/17/2009	03/18/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Patty McMann
08GRD-00000-00083	03/18/2009	03/18/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	03/26/2009	parking near art building
09GRD-00000-00019	03/19/2009	03/19/2009	T. Bohnett	Site Wall Footing	Inspected Approved	03/26/2009	Dean
09BDP-00000-00139	03/20/2009	03/09/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00178	03/20/2009	03/09/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00183	03/20/2009	03/09/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00182	03/20/2009	03/10/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00188	03/20/2009	03/10/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00106	03/20/2009	03/10/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00107	03/20/2009	03/11/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00210	03/20/2009	03/11/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00192	03/20/2009	03/11/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
09BDP-00000-00171	03/20/2009	03/12/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
08BDP-00000-00717	03/20/2009	03/12/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
08BDP-00000-00718	03/20/2009	03/12/2009	T. Bohnett	Site Investigation	Inspected Approved	03/20/2009	
08GRD-00000-00072	03/23/2009	03/23/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Bill Hanes or Jay
08GRD-00000-00083	03/23/2009	03/23/2009	T. Bohnett	Miscellaneous	Inspected Approved	03/26/2009	Chris
09BDP-00000-00146	03/23/2009	03/23/2009	T. Bohnett	Site Investigation	Inspected Approved	03/23/2009	requires grd submital
07GRD-00000-00206	03/23/2009	03/24/2009	T. Bohnett	Site Wall Footing	Inspected Approved	03/26/2009	Wants a.m.
08GRD-00000-00083	03/23/2009	03/24/2009	T. Bohnett	Miscellaneous	Inspected Approved	03/26/2009	Chris
05GRD-00000-00286	03/23/2009	03/24/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	Jack Peacock
05GRD-00001-00286	03/23/2009	03/24/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	Jack Peacock
08GRD-00000-00072	03/24/2009	03/25/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	Bill - wants at 2-3 p.m.
08GRD-00000-00103	03/24/2009	03/25/2009	T. Bohnett	Miscellaneous	Inspected Approved	03/26/2009	Mark Shaeffer - wants before lunch pls. This is for under ground utilities.
09GRD-00000-00019	03/25/2009	03/25/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	03/26/2009	cmu portion of wall
06GRD-00000-00243	03/26/2009	03/26/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	
08GRD-00000-00124	03/26/2009	03/10/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	03/26/2009	recieved soils and elevation verification
08GRD-00000-00114	03/26/2009	03/25/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	03/26/2009	recvd elevation and compaction verification
07GRD-00000-00083	03/26/2009	03/25/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	03/26/2009	drainage system being laid out
08GRD-00000-00137	03/26/2009	03/25/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	03/26/2009	

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07GRD-00000-00181	03/26/2009	03/10/2009	T. Bohnett	Grading Final	Inspected Approved	03/26/2009	
07GRD-00000-00181	03/26/2009	03/10/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	03/26/2009	
07GRD-00000-00228	03/30/2009	03/30/2009	T. Bohnett	Miscellaneous	Inspected Approved	04/02/2009	rough grade approved recieved soils and elevation
09GRD-00000-00042	03/30/2009	03/31/2009	T. Bohnett	Miscellaneous	Inspected Approved	04/02/2009	rough grade approved / soils and elevation verified.
07GRD-00000-00206	03/30/2009	03/31/2009	T. Bohnett	Site Wall Steel/Grout	Inspected Approved	04/02/2009	entry way portion east ok to place P.I.P
08GRD-00000-00180	03/31/2009	04/01/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/02/2009	P.I.P wall portion at guest park area steel per engrs detail
08GRD-00000-00180	03/31/2009	04/01/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/02/2009	
07GRD-00000-00159	03/31/2009	04/01/2009	T. Bohnett	Sewer/Manhole	Inspected Approved	04/02/2009	u.g. sewer line insp
08GRD-00000-00083	04/01/2009	04/02/2009	T. Bohnett	Miscellaneous	Inspected Approved	04/08/2009	site meeting w/ owner agent and roads regarding water run off from hot springs into p
07GRD-00000-00206	04/02/2009	04/03/2009	T. Bohnett	Site Wall Steel/Grout	Inspected Approved	04/08/2009	PIP wall last portion east of entry
07GRD-00000-00016	04/02/2009	04/03/2009	T. Bohnett	Grading Final	Inspected Approved	04/08/2009	fnl grd approved
08GRD-00000-00039	04/02/2009	04/03/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/08/2009	vert steel per engrs design ok to place
08GRD-00000-00180	04/06/2009	04/06/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/09/2009	PADDY
08BDP-00000-00759	04/06/2009	04/07/2009	T. Bohnett	Ftg/Stl/Setback	No Progress	04/30/2009	Gary Church
08GRD-00000-00107	04/07/2009	04/07/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/09/2009	Bruce
08GRD-00000-00083	04/07/2009	04/08/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/09/2009	Chris
06GRD-00000-00156	04/07/2009	04/08/2009	T. Bohnett	Grading Final	Inspected Approved	04/09/2009	Robert Mayer 886-9399
07GRD-00000-00077	04/08/2009	04/09/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	04/09/2009	site bmp's good keep maintained
07GRD-00000-00078	04/08/2009	04/09/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	04/09/2009	site bmp's good keep maintained
07GRD-00000-00079	04/08/2009	04/09/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	04/09/2009	site BMP's good keep maintained
08GRD-00000-00057	04/09/2009	04/09/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/13/2009	Brent
04BDP-00002-01128	04/09/2009	04/09/2009	T. Bohnett	Final Building	Inspected Approved	04/09/2009	final grade approved stairs and railings in
08GRD-00000-00191	04/10/2009	04/13/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/13/2009	James Nigro - wants p.m.
08GRD-00000-00057	04/13/2009	04/13/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/13/2009	BRENT
07GRD-00000-00105	04/13/2009	04/13/2009	T. Bohnett	Site Wall Steel/Grout	Inspected Approved	04/13/2009	ret wall east area to lower access 4'
08BDP-00000-00608	04/13/2009	04/14/2009	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	04/20/2009	site wall insp
08GRD-00000-00057	04/13/2009	04/13/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/13/2009	ret wall North between sfd and garage steel per engrs detail ok to place
08GRD-00000-00180	04/13/2009	04/14/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/20/2009	
08GRD-00000-00083	04/14/2009	04/15/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/20/2009	Chris Jason
08GRD-00000-00193	04/14/2009	04/15/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	04/20/2009	Jerry Brown - wants a.m.
08GRD-00000-00057	04/16/2009	04/16/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/20/2009	Brent Kerr
04GRD-00000-00058	04/16/2009	04/20/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/30/2009	Denzel of Powell & Asso.
09GRD-00000-00005	04/20/2009	04/20/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	04/20/2009	rcvd soils and elevatiobn verification
06GRD-00000-00225	04/20/2009	04/21/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/27/2009	ret wall ftgs at east of pool steel per detail, pond steel per detail ok to place

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08GRD-00000-00191	04/21/2009	04/21/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/27/2009	James Nigro - wants early a.m.
08GRD-00000-00083	04/21/2009	04/22/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/27/2009	Chris Jason
07GRD-00000-00083	04/22/2009	04/22/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/30/2009	Michael Lee
08GRD-00000-00180	04/22/2009	04/22/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	04/30/2009	Patty McMann
06GRD-00003-00082	04/24/2009	04/27/2009	T. Bohnett	Retaining Wall Final	Inspected Approved	04/30/2009	ret wall east of main sfd complete near garage
05GRD-00000-00139	04/27/2009	04/27/2009	T. Bohnett	Grading Final	Inspected Approved	04/27/2009	final approved bond to be released
04GRD-00000-00074	04/27/2009	04/27/2009	T. Bohnett	Grading Final	Inspected Approved	04/27/2009	finalized 4-16-2007 bond released
05GRD-00000-00139	04/27/2009	04/27/2009	T. Bohnett	Grading Final	Inspected Approved	04/27/2009	final grade approved bond request release
07GRD-00000-00012	04/27/2009	04/27/2009	T. Bohnett	Grading Final	Inspected Approved	04/27/2009	final approved 2/3 of stockpile gone , rest to be completed within 30 days. no work on
07GRD-00000-00195	04/27/2009	04/23/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	04/27/2009	rough grade approved rcvd compaction and elevation verification
08GRD-00000-00083	04/28/2009	04/29/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/30/2009	Chris Jason
06GRD-00000-00225	04/28/2009	04/28/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/30/2009	4' return wall steel per detail, PiP wall section east of pool ok to cover and place wall i
09GRD-00000-00047	04/28/2009	04/27/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	04/28/2009	rcvd compaction and elevation verification
09GRD-00000-00026	04/28/2009	04/28/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	04/28/2009	RG approved on original grd permit, ok to issue revision for basement
07GRD-00002-00058	04/28/2009	04/28/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	04/28/2009	
07GRD-00002-00058	04/28/2009	04/28/2009	T. Bohnett	Grading Final	Inspected Approved	04/28/2009	
07GRD-00000-00058	04/28/2009	04/28/2009	T. Bohnett	Grading Final	Inspected Approved	04/28/2009	final grade approved site heavily vegetated and BMP's installed. Bond request release
07GRD-00000-00058	04/29/2009	04/28/2009	T. Bohnett	Miscellaneous	Inspected Approved	04/29/2009	look into file #07grd-00059 for inspections associated with 07grd-00058 west branch i
07GRD-00000-00195	04/29/2009	04/30/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	04/30/2009	north curb at PL steel and ftg ok to place rcvd soils engrs approval for excavation. rev
04GRD-00000-00085	04/30/2009	04/30/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	04/30/2009	
09GRD-00000-00047	04/30/2009	04/30/2009	T. Bohnett	Retaining Wall Footing	No Progress	04/30/2009	Steve
04GRD-00000-00058	04/30/2009	04/30/2009	T. Bohnett	Grading Final	Inspected Approved	04/30/2009	final grade approved
07GRD-00000-00083	04/30/2009	04/30/2009	T. Bohnett	Grading Final	Inspected Approved	04/30/2009	
08BDP-00000-01053	04/30/2009	04/01/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00216	04/30/2009	04/01/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00278	04/30/2009	04/01/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00245	04/30/2009	04/01/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00268	04/30/2009	04/02/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00140	04/30/2009	04/02/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00234	04/30/2009	04/02/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00070	04/30/2009	04/02/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00156	04/30/2009	04/02/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00327	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
08BDP-00000-00795	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	

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08GRD-00000-00137	04/30/2009	05/01/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	05/05/2009	George
07GRD-00002-00058	04/30/2009	04/06/2009	T. Bohnett	Miscellaneous	Partial	04/30/2009	site review for possible final
09BDP-00000-00345	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00297	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00298	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00299	04/30/2009	04/06/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00339	04/30/2009	04/13/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00340	04/30/2009	04/13/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00262	04/30/2009	04/13/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00336	04/30/2009	04/13/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00337	04/30/2009	04/13/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
08BDP-00000-00492	04/30/2009	04/17/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
08BDP-00000-00493	04/30/2009	04/17/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
08BDP-00000-00494	04/30/2009	04/17/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00354	04/30/2009	04/17/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00355	04/30/2009	04/17/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00285	04/30/2009	04/20/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00286	04/30/2009	04/20/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
08BDP-00000-00903	04/30/2009	04/20/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00394	04/30/2009	04/20/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00376	04/30/2009	04/27/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
09BDP-00000-00290	04/30/2009	04/20/2009	T. Bohnett	Site Investigation	Inspected Approved	04/30/2009	
05GRD-00000-00217	04/30/2009	05/01/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/05/2009	John of Young Const. - wants a.m.
04GRD-00000-00085	04/30/2009	04/29/2009	T. Bohnett	Grading Final	Inspected Approved	04/30/2009	
08GRD-00000-00191	04/30/2009	04/29/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	04/30/2009	
05GRD-00000-00217	05/05/2009	05/05/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/13/2009	John - wants a.m.
07GRD-00002-00150	05/05/2009	05/05/2009	T. Bohnett	Excavation/Fill	Inspected Approved	05/13/2009	reviewed backfill on upper slope
07GRD-00002-00150	05/05/2009	05/05/2009	T. Bohnett	Miscellaneous	Inspected Approved	05/05/2009	Introduced Phase III (City nspectors) to the job super. did site review showed site in p
08GRD-00000-00083	05/05/2009	05/06/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	05/13/2009	Chris Jason
08GRD-00000-00180	05/05/2009	05/06/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/13/2009	Patty McMann
06GRD-00001-00251	05/05/2009	05/06/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/13/2009	Wants a.m.
08GRD-00000-00193	05/06/2009	05/07/2009	T. Bohnett	Miscellaneous	Inspected Approved	05/13/2009	Jerry Brown
08GRD-00000-00072	05/06/2009	05/07/2009	T. Bohnett	Road sub-grade/base	No Progress	05/13/2009	Bill Hank
07GRD-00000-00075	05/07/2009	05/08/2009	T. Bohnett	Road sub-grade/base	No Progress	05/13/2009	Ginger Anderson of Penfield & Smith. Pls. call has gate code.

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08GRD-00000-00083	05/07/2009	05/11/2009	T. Bohnett	Retaining Wall Footing	No Progress	05/13/2009	RETAINING WALL "L"
06GRD-00001-00251	05/11/2009	05/12/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/13/2009	North ret wall east portion ftg, north ret wall west portion cmu grout fill,east and west r
08GRD-00000-00083	05/12/2009	05/12/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	05/13/2009	Chris Jason
08GRD-00000-00072	05/13/2009	05/07/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/13/2009	billy hames
08GRD-00000-00181	05/13/2009	05/12/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	05/13/2009	discussed BNMP's, dust abatement, hours of operation
08GRD-00000-00181	05/13/2009	05/12/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	05/13/2009	fire rebuild. use of existing foundation system ties in elevation
08GRD-00000-00083	05/13/2009	05/14/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/21/2009	Wants p.m.
06GRD-00001-00251	05/13/2009	05/14/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	05/21/2009	Wants p.m.
09GRD-00000-00025	05/14/2009	05/14/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	05/21/2009	Brian Crowe - wants a.m. Pls. call.
08GRD-00000-00083	05/19/2009	05/20/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	05/21/2009	Chris Jason
08GRD-00000-00183	05/20/2009	05/21/2009	T. Bohnett	Retaining Wall Steel/Grout 1	No Progress	05/27/2009	Dave Vyenielo to take inspection
06GRD-00001-00251	05/20/2009	05/21/2009	T. Bohnett	Site Wall Steel/Grout	Inspected Approved	05/27/2009	
08BDP-00000-00544	05/21/2009	05/15/2009	T. Bohnett	Ftg/Stl/Setback	Inspected Approved	05/21/2009	Billy Hames 350-0766
08GRD-00000-00121	05/21/2009	05/21/2009	T. Bohnett	Grading Final	Inspected Approved	05/21/2009	
08GRD-00000-00109	05/21/2009	05/21/2009	T. Bohnett	Grading Final	Inspected Approved	05/21/2009	
08GRD-00000-00085	05/21/2009	05/21/2009	T. Bohnett	Grading Final	Inspected Approved	05/21/2009	bond release request sent
08GRD-00000-00180	05/21/2009	05/22/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	05/27/2009	Patty McMann
08GRD-00000-00193	05/21/2009	05/22/2009	T. Bohnett	Miscellaneous	Inspected Approved	06/01/2009	Jerry Brown
09GRD-00000-00051	05/22/2009	05/26/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	05/27/2009	John Bennet
08GRD-00000-00083	05/26/2009	05/27/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	06/01/2009	Chris Jason
08GRD-00000-00009	05/26/2009	05/27/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	06/01/2009	Rich Coffin
08GRD-00000-00127	05/27/2009	05/28/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	06/01/2009	John Salentine - wants a.m.
08GRD-00000-00072	05/27/2009	05/28/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/01/2009	top off ret wall wing west ,north and east ret wall top off ok
08GRD-00000-00083	05/27/2009	05/28/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/01/2009	Chris Jason - wants p.m.
09GRD-00000-00043	05/28/2009	05/28/2009	T. Bohnett	Road sub-grade/base	No Progress	06/01/2009	owner not at site
06GRD-00000-00225	05/28/2009	05/28/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/01/2009	grade beam at entry drive set back for fd good
09GRD-00000-00038	05/28/2009	05/28/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	06/01/2009	
09GRD-00000-00043	05/29/2009	05/29/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	RG approved
07GRD-00000-00195	05/29/2009	05/29/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	05/29/2009	fial cap on west wing wall, North and east portion ret wall garage , hold downs in plac
08BDP-00000-00544	05/29/2009	05/28/2009	T. Bohnett	Grout Lift 2	Inspected Approved	05/29/2009	west ret wing wall last lift, north portion and east portion ret wall of garage, hold down
08GRD-00000-00180	05/29/2009	06/01/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/08/2009	Patty McMann
09GRD-00000-00053	06/01/2009	06/01/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	06/08/2009	garage overx in progress
09GRD-00000-00038	06/01/2009	06/01/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	06/01/2009	Rough grade approved
07GRD-00000-00075	06/01/2009	06/01/2009	T. Bohnett	Erosion/Sediment Control <1 acre	Inspected Approved	06/01/2009	orange fencing in place, site well vegetated,

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09BDP-00000-00414	06/01/2009	05/04/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00424	06/01/2009	05/04/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00424	06/01/2009	05/04/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00432	06/01/2009	05/04/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00353	06/01/2009	05/04/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00343	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00344	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00329	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00330	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00459	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00460	06/01/2009	05/12/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00467	06/01/2009	05/18/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00454	06/01/2009	05/18/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00461	06/01/2009	05/18/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00485	06/01/2009	05/18/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00486	06/01/2009	05/18/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
08BDP-00000-00779	06/01/2009	05/25/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09BDP-00000-00487	06/01/2009	05/25/2009	T. Bohnett	Site Investigation	Inspected Approved	06/01/2009	
09GRD-00000-00056	06/01/2009	06/02/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/08/2009	Jerry Brown - wants a.m.
08GRD-00000-00180	06/02/2009	06/02/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/08/2009	Patty McMann
08GRD-00000-00083	06/02/2009	06/03/2009	T. Bohnett	Site Investigation	Inspected Approved	06/08/2009	Chris Jason
08GRD-00000-00083	06/02/2009	06/03/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/08/2009	Chris Jason
08GRD-00000-00091	06/02/2009	06/01/2009	T. Bohnett	Grading Final	Inspected Approved	06/08/2009	final grade approved . bond request release
08GRD-00000-00157	06/02/2009	06/02/2009	T. Bohnett	Pre-construction Meeting	No Progress	06/08/2009	cancelled
08GRD-00000-00180	06/03/2009	06/04/2009	T. Bohnett	Drainage/Storm Drain	Inspected Approved	06/08/2009	Patty McMann
08GRD-00000-00180	06/04/2009	06/04/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/08/2009	Patty McMann
08GRD-00000-00039	06/05/2009	06/08/2009	T. Bohnett	Grading Final	Inspected Approved	06/08/2009	
08GRD-00000-00180	06/08/2009	06/09/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/22/2009	
08GRD-00000-00180	06/08/2009	06/09/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/22/2009	
08GRD-00000-00181	06/09/2009	06/09/2009	T. Bohnett	Rough Grade	Inspected Approved	06/22/2009	rg approved, ftg for ret wall at access entry to pad ok to place steel per detail
08GRD-00000-00083	06/09/2009	06/09/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/22/2009	
08GRD-00000-00083	06/09/2009	06/10/2009	T. Bohnett	Site Investigation	Completed	06/22/2009	contr. requested site inspection
09GRD-00000-00056	06/09/2009	06/10/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/22/2009	insp is for grout lift/CMU wall
08GRD-00002-00004	06/10/2009	06/10/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	07/02/2009	Rene Koke

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09GRD-00000-00051	06/10/2009	06/10/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	07/02/2009	John Bennett
08GRD-00000-00180	06/10/2009	06/11/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/22/2009	
08GRD-00000-00083	06/11/2009	06/11/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/22/2009	Chris Jason
08GRD-00000-00193	06/12/2009	06/12/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	06/22/2009	Jerry Brown
09GRD-00000-00051	06/12/2009	06/16/2009	T. Bohnett	Road sub-grade/base	Partial	07/02/2009	John Bennett - wants at 1 pm
09GRD-00000-00089	06/17/2009	06/18/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	06/22/2009	exempt wall courtesy inspection steel per detail
08GRD-00000-00107	06/18/2009	06/18/2009	T. Bohnett	Rough Grade	Inspected Approved	06/18/2009	rcvd soils and elevation vrifican
07GRD-00000-00123	06/19/2009	06/22/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	07/02/2009	pls coordinate w/E Snyder - he has insp as wll
09GRD-00000-00019	06/19/2009	06/22/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/02/2009	
08GRD-00000-00072	06/19/2009	06/22/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	07/02/2009	
08GRD-00000-00083	06/23/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/02/2009	
08GRD-00000-00180	06/23/2009	06/23/2009	T. Bohnett	Miscellaneous	Inspected Approved	07/02/2009	ret wall 2nd grout steel per detail, stair to upper garden area ftg steel per detail
09GRD-00000-00019	06/23/2009	06/24/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	07/01/2009	
09GRD-00000-00014	06/23/2009	06/23/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	06/23/2009	discussed bmp's hours of operation
09GRD-00000-00014	06/23/2009	06/23/2009	T. Bohnett	Rough Grade	Inspected Approved	06/23/2009	
09GRD-00000-00014	06/23/2009	06/23/2009	T. Bohnett	Compt./Elev. Cert	Inspected Approved	06/23/2009	rcdv elevation and compaction
08GRD-00000-00191	06/23/2009	06/24/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	07/02/2009	ftg steel for ret wall siouth garage
08GRD-00000-00083	06/24/2009	06/24/2009	T. Bohnett	Retaining Wall Footing	Inspected Approved	07/01/2009	
09GRD-00000-00049	06/24/2009	06/25/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	07/02/2009	discussed bmp's / hrs of operation etc
08GRD-00000-00180	06/24/2009	06/25/2009	T. Bohnett	Site Wall Footing	Inspected Approved	07/02/2009	concrete, masnry wall
08GRD-00000-00049	06/25/2009	06/26/2009	T. Bohnett	Road sub-grade/base	Inspected Approved	07/02/2009	Hans
09GRD-00000-00069	06/29/2009	06/30/2009	T. Bohnett	Pre-construction Meeting	Inspected Approved	07/02/2009	
09BDP-00000-00266	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00033	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00335	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00334	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
08BDP-00000-01451	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
08BDP-00000-01454	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00586	07/01/2009	06/03/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00679	07/01/2009	06/10/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00680	07/01/2009	06/10/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00664	07/01/2009	06/10/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09GRD-00000-00076	07/01/2009	06/10/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00659	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	

Inspections and Daily Inspection Rate For All Bohnett Given 9,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

Printed on August 5, 2009 at 2:21 pm

Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
09BDP-00000-00432	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00585	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00562	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00611	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00612	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00491	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00492	07/01/2009	06/17/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00313	07/01/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
08BDP-00000-01219	07/01/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
08BDP-00000-01220	07/01/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
08BDP-00000-01221	07/01/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
09BDP-00000-00531	07/01/2009	06/24/2009	T. Bohnett	Site Investigation	Completed	07/01/2009	
07GRD-00000-00210	07/01/2009	06/30/2009	T. Bohnett	Grading Final	Inspected Approved	07/01/2009	final approved
08GRD-00000-00191	07/02/2009	06/26/2009	T. Bohnett	Retaining Wall Steel/Grout 1	Inspected Approved	07/02/2009	PIP wall steel per detail south of garage
08GRD-00000-00049	07/02/2009	06/30/2009	T. Bohnett	Grading Final	Inspected Approved	07/02/2009	
08GRD-00001-00049	07/02/2009	06/30/2009	T. Bohnett	Grading Final	Inspected Approved	07/02/2009	landscape in process of completion/ concrete drive ready to place
09GRD-00000-00042	07/02/2009	06/02/2009	T. Bohnett	Miscellaneous	Partial	07/02/2009	site progress

Inspections for Building Cases 822

Inspections for Enforce—Building violation Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
06BDV-00000-00210	02/03/2009	02/03/2009	T. Bohnett	Initial Inspection	No Violation	02/03/2009	this case was closed on 11/2006 final inspections for all other grd work fined on 02/03/2009

Inspections for Enforce—Building violation Cases 1

South County 823

Total Number of Inspections: 823

Daily Inspection Rate for 9,999 Working Days: 0.1



Inspections and Daily Inspection Rate
For All Thomas Given 99,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

Printed on August 5, 2009 at 2:28 pm

North County

Inspections for Building Cases

Table with 8 columns: Permit Number, Req. Date, Insp. Date, Inspector, Inspection Type, Inspection Status, Cmpl. Dte, Result Comments. Contains 30 rows of inspection data.

Inspections and Daily Inspection Rate For All Thomas Given 99,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

Printed on August 5, 2009 at 2:28 pm

Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
08GRD-00000-00072	05/18/2009	05/19/2009	J. Thomas	Retaining Wall Steel/Grout 1	Inspected Approved	05/20/2009	Bill Hanes
06GRD-00001-00251	05/18/2009	05/19/2009	J. Thomas	Retaining Wall Steel/Grout 1	Inspected Approved	05/20/2009	Wants a.m.
06GRD-00000-00225	05/19/2009	05/19/2009	J. Thomas	Retaining Wall Footing	Inspected Approved	05/20/2009	Okay to puor entry gate footing only.
07GRD-00000-00195	05/19/2009	05/19/2009	J. Thomas	Retaining Wall Steel/Grout 1	Inspected Approved	05/20/2009	Okay to pour stem wall for northern retaining wall/fence
09GRD-00000-00067	05/19/2009	05/19/2009	J. Thomas	Excavation/Fill	Inspected Approved	05/20/2009	Backfill 2/3 complete
08BDP-00000-00544	05/20/2009	05/19/2009	J. Thomas	Grout Lift 1	Inspected Approved	05/20/2009	Okay to grout 12" and first two courses of 8" block wall for north and east garage reta
09GRD-00000-00001	05/20/2009	05/06/2009	J. Thomas	Retaining Wall Steel/Grout 2	Inspected Approved	05/20/2009	Okay to pour send grout lift
08GRD-00000-00016	05/22/2009	05/22/2009	J. Thomas	Grading Final	Inspected Approved	05/22/2009	
09GRD-00000-00022	05/26/2009	05/26/2009	J. Thomas	Grading Final	Inspected Approved	05/27/2009	
09BDP-00000-00572	05/26/2009	05/26/2009	J. Thomas	Site Investigation	Inspected Approved	05/27/2009	Retaining wall will be needed to meet setbacks from Western slope. Notified Natalie
09BDP-00000-00580	05/26/2009	05/26/2009	J. Thomas	Site Investigation	Conditioned Approval	05/27/2009	Notified agent of the requirement for a grading permit for the access road at 12:55pm
09BDP-00000-00587	05/26/2009	05/26/2009	J. Thomas	Site Investigation	Inspected Approved	05/27/2009	
09GRD-00000-00064	05/26/2009	05/26/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	05/27/2009	begining excavtion next to building for new sub-drain installation
04GRD-00000-00047	05/27/2009	05/27/2009	J. Thomas	SWPPP	Inspected Approved	05/27/2009	
09BDP-00000-00012	05/27/2009	05/27/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	05/27/2009	
06BDP-00000-00971	05/28/2009	05/28/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	05/28/2009	
09BDP-00000-00606	05/29/2009	05/29/2009	J. Thomas	Site Investigation	Inspected Approved	05/29/2009	
09GRD-00000-00064	05/29/2009	05/29/2009	J. Thomas	Excavation/Fill	Inspected Approved	05/29/2009	Excavation complete, beginning to prep for waterproofing and sub-drain installation
08GRD-00000-00178	05/29/2009	05/29/2009	J. Thomas	Excavation/Fill	Inspected Approved	05/29/2009	Continued cut/fill of well pads
09GRD-00000-00001	06/04/2009	06/03/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/04/2009	Backfill between pool and retaining wall complete and approved by soil engineer
09GRD-00000-00064	06/08/2009	06/08/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/08/2009	okay to pour manhole base
06GRD-00002-00003	06/09/2009	06/09/2009	J. Thomas	Retaining Wall Steel/Grout 1	Inspected Approved	06/09/2009	
09BDP-00000-00038	06/09/2009	06/09/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	06/09/2009	
09BDP-00000-00037	06/09/2009	06/09/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	06/09/2009	
06GRD-00002-00003	06/10/2009	06/10/2009	J. Thomas	Retaining Wall Steel/Grout 2	Inspected Approved	06/11/2009	
09GRD-00000-00072	06/10/2009	06/10/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/11/2009	
09GRD-00000-00072	06/11/2009	06/09/2009	J. Thomas	Rough Grade	Inspected Approved	06/11/2009	
09GRD-00000-00065	06/12/2009	06/12/2009	J. Thomas	Site Investigation	Inspected Approved	06/12/2009	
09BDP-00000-00507	06/12/2009	06/12/2009	J. Thomas	Site Investigation	Inspected Approved	06/12/2009	
09GRD-00000-00090	06/12/2009	06/12/2009	J. Thomas	Site Investigation	Inspected Approved	06/12/2009	
09GRD-00000-00082	06/12/2009	06/12/2009	J. Thomas	Site Investigation	Inspected Approved	06/12/2009	
09GRD-00000-00064	06/15/2009	06/15/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/15/2009	Okay to backfill first 40 feet of 8" storm drain from DI at Baseline.
09GRD-00000-00064	06/15/2009	06/15/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/15/2009	okay to backfill remaining 8" storm drain from Baseline to first DI off of Baseline
08GRD-00000-00186	06/15/2009	06/15/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/15/2009	Rough grading about 2/3 complete

Inspections and Daily Inspection Rate For All Thomas Given 99,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

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Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
08GRD-00000-00178	06/15/2009	06/15/2009	J. Thomas	Rough Grade	Inspected Approved	06/15/2009	Vegetation, as-builts and compaction reports required prior to final
08GRD-00000-00178	06/15/2009	06/15/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/15/2009	
09GRD-00000-00064	06/16/2009	06/16/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/17/2009	Okay to backfil storm drain from 1st DI to 2nd DI off Baseline
05GRD-00002-00079	06/17/2009	06/17/2009	J. Thomas	Grading Final	Inspected Approved	06/17/2009	
09GRD-00000-00064	06/17/2009	06/17/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/17/2009	Okay to back fill from 2nd DI off baseline to 50' past 4th DI. Leave open the two sewer lines until final grading permit required; notified owner
09BDP-00000-00713	06/18/2009	06/18/2009	J. Thomas	Site Investigation	Completed	06/18/2009	
09BDP-00000-00707	06/18/2009	06/18/2009	J. Thomas	Site Investigation	Completed	06/18/2009	
05ELE-00000-00331	06/18/2009	06/18/2009	J. Thomas	Final Electrical	Inspected Approved	06/18/2009	
08BDP-00000-00368	06/18/2009	06/18/2009	J. Thomas	Insulation	Inspected Approved	06/18/2009	remainder of insulation complete
09GRD-00000-00064	06/18/2009	06/18/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/18/2009	Okay to backfill from 4th DI to 6th DI
09GRD-00000-00064	06/18/2009	06/18/2009	J. Thomas	Sewer/Manhole	Inspected Approved	06/18/2009	Okay to backfill the two sewerline repairs damaged during storm drain installation
04BDP-00000-00613	06/18/2009	06/18/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	06/18/2009	
08GRD-00000-00052	06/18/2009	06/18/2009	J. Thomas	Miscellaneous	Inspected Approved	06/18/2009	grading progress; basment excavion has been completed and basement walls have been excavated
08BDP-00000-00382	06/18/2009	06/18/2009	J. Thomas	Miscellaneous	Inspected Approved	06/18/2009	Okay to backfill basement walls with gravel per plan up the first course of miradrain to top of footing
08GRD-00000-00179	06/18/2009	06/18/2009	J. Thomas	Rough Grade	Inspected Approved	06/18/2009	
09BDP-00000-00718	06/19/2009	06/19/2009	J. Thomas	Site Investigation	Completed	06/19/2009	
09BDP-00000-00717	06/19/2009	06/19/2009	J. Thomas	Site Investigation	Completed	06/19/2009	
09GRD-00000-00020	06/19/2009	06/19/2009	J. Thomas	Site Investigation	Completed	06/19/2009	
09GRD-00000-00092	06/19/2009	06/19/2009	J. Thomas	Rough Grade	Inspected Approved	06/19/2009	Final compation report and slope revegetation required prior to final
08GRD-00000-00081	06/19/2009	06/19/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/19/2009	Some road and parking lot grading has recently been excavated close to subgrade to allow for final grading
08GRD-00000-00081	06/19/2009	06/19/2009	J. Thomas	Miscellaneous	Inspected Approved	06/19/2009	Project foreman walked the site with me to bring me up to speed with current status of site
07BDP-00000-01147	06/19/2009	06/19/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	06/19/2009	Okay for Occupancy.
09GRD-00000-00064	06/23/2009	06/23/2009	J. Thomas	Drainage/Storm Drain	Inspected Approved	06/23/2009	Finishing up the last of the area drains and down spout connections
09GRD-00000-00064	06/23/2009	06/23/2009	J. Thomas	Excavation/Fill	Inspected Approved	06/23/2009	Removing overburden and preping site to begin parking lot finish grading
09GRD-00000-00048	06/23/2009	06/23/2009	J. Thomas	Pre-construction Meeting	Inspected Approved	06/23/2009	
07GRD-00000-00134	06/24/2009	06/24/2009	J. Thomas	Grading Final	Inspected Approved	06/24/2009	Project completed, bond released
08GRD-00000-00163	06/25/2009	06/25/2009	J. Thomas	Rough Grade	Inspected Approved	06/25/2009	
08GRD-00000-00053	06/25/2009	06/25/2009	J. Thomas	Grading Final	Inspected Approved	06/25/2009	
08BDP-00000-00382	06/25/2009	06/25/2009	J. Thomas	Miscellaneous	Inspected Approved	06/25/2009	Okay to place gravel backfill to bottom of footing extention off basement walls; okay to backfill
09BDP-00000-00064	06/26/2009	06/26/2009	J. Thomas	Site Drnage/Grading Final	Inspected Approved	06/29/2009	
09BDP-00000-00756	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/29/2009	
09BDP-00000-00757	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/29/2009	
09BDP-00000-00758	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/29/2009	
09BDP-00000-00750	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/26/2009	

Inspections and Daily Inspection Rate For All Thomas Given 99,999 Working Days

Where the Request Date is Between July 1, 2008 and June 30, 2009

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Inspections for Building Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
09BDP-00000-00754	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/26/2009	
09BDP-00000-00755	06/26/2009	06/26/2009	J. Thomas	Site Investigation	Completed	06/26/2009	
06GRD-00002-00049	06/26/2009	06/26/2009	J. Thomas	Retaining Wall Footing	Inspected Approved	06/29/2009	

Inspections for Building Cases

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Inspections for Enforce—Building violation Cases

<u>Permit Number</u>	<u>Req. Date</u>	<u>Insp. Date</u>	<u>Inspector</u>	<u>Inspection Type</u>	<u>Inspection Status</u>	<u>Cmpl. Dte</u>	<u>Result Comments</u>
09BDV-00000-00054	05/19/2009	05/18/2009	J. Thomas	Initial Inspection	No Violation	05/19/2009	No recent grading or drainage changes evident
09BDV-00000-00064	06/08/2009	06/08/2009	J. Thomas	Initial Inspection	No Access	06/08/2009	
09BDV-00000-00064	06/10/2009	06/10/2009	J. Thomas	Re-Inspection	No Violation	06/11/2009	With the property owners permission to access the property I met with a Sheriff Depu

Inspections for Enforce—Building violation Cases

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North County

97

Total Number of Inspections:

97

Daily Inspection Rate for 99,999 Working Days:

0.0