

| E&A- 2002.153.000   |                  |                |  |                   |
|---|------------------|----------------|--|-------------------|
| Inspector: Mike Jacobson  |                  |                |  | Stage<br>3        |
| Project Name:   | Cimarron Woods   |                |  |                   |
| For Week Ending:  | 2/9/2008         |                |  |                   |
| Grading:  | 100%             |                |  |                   |
| Sanitary Sewer:   | 100%             |                |  |                   |
| Storm Sewer:  | 100%             |                |  |                   |
| Paving:   | 100%             |                |  |                   |
| Seeding:  | 100%             |                |  |                   |
| Utilities:  | 100%             |                |  |                   |
| Overall Development:  | 61%              |                |  |                   |
| <b>RAIN FALL AMOUNTS</b>  | Amount in inches | Date inspected |  |                   |
|   |                  |                |  | <b>Week 1</b>     |
| Sunday:   | 0.00"            |                |  |                   |
| Monday  | 0.00"            |                |  |                   |
| Tuesday   | 0.00"            |                |  |                   |
| Wednesday   | 0.06"            |                |  |                   |
| Thursday  | 0.08"            |                |  |                   |
| Friday  | 0.04"            |                |  |                   |
| Saturday  | 0.00"            |                |  |                   |
|   |                  |                |  | <b>Week 2</b>     |
| Sunday:   | 0.01"            |                |  |                   |
| Monday  | 0.03"            |                |  |                   |
| Tuesday   | 0.00"            | 01/22/08       |  |                   |
| Wednesday   | 0.01"            |                |  |                   |
| Thursday  | 0.00"            |                |  |                   |
| Friday  | 0.00"            |                |  |                   |
| Saturday  | 0.00"            |                |  |                   |
|   |                  |                |  | <b>Week 3</b>     |
| Sunday:   | 0.00"            |                |  |                   |
| Monday  | 0.01"            | 01/28/08       |  |                   |
| Tuesday   | 0.01"            |                |  |                   |
| Wednesday   | 0.00"            |                |  |                   |
| Thursday  | 0.00"            |                |  |                   |
| Friday  | 0.00"            |                |  |                   |
| Saturday  | 0.00"            |                |  |                   |
|   |                  |                |  | <b>Week 4 / 5</b> |
| Sunday:   | 0.03"            |                |  |                   |
| Monday  | 0.00"            |                |  |                   |
| Tuesday   | 0.17"            |                |  |                   |
| Wednesday   | 0.10"            |                |  |                   |
| Thursday  | 0.00"            |                |  |                   |
| Friday  | 0.00"            |                |  |                   |
| Saturday  | 0.00"            |                |  |                   |
| <b>Complaints:</b>  | None             |                |  |                   |
| <b>Construction Sequencing:</b>   |                  |                |  |                   |
| Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? |                  |                |  |                   |
| Entire site, grading completed and stabilized prior to Spring 2005.   |                  |                |  |                   |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :                        |                  |                |  |                   |
| Entire site, grading completed and stabilized prior to Spring 2005.   |                  |                |  |                   |
| What temporary or permanent stabilization measures listed in this section are being implemented?  |                  |                |  |                   |
| Dense Vegetation, (Some re-seeding in Spring 2005), seeding/sodding, matting, paving, and landscaping. (Some re-seeding in Sept. 2007)                            |                  |                |  |                   |
| <b>Comments:</b>  |                  |                |  |                   |
| Home construction is active through out the site.   |                  |                |  |                   |
| <b>Findings / Corrective Actions (Date):</b>  |                  |                |  |                   |
| <b>Findings / Corrective Actions (Date):</b>  |                  |                |  |                   |
| 1) No required maintenance in the BMP section.  |                  |                |  |                   |

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | Description of Maintenance/Activity: |
|-------------|------|----------|------------------------|--------|-------------|--------------------------------------|
|             |      |          |                        |        |             |                                      |

|                             |   |                          |   |         |    |                                    |
|-----------------------------|---|--------------------------|---|---------|----|------------------------------------|
| CE 1                        | Construction Entrance   | N41d00m00s<br>W96d00m00s |   | Removed |    | <b>Repairs<br/>Needed/Planned:</b> |
| <b>Current Condition:</b>   | Entrance Paved.   |                          |   |         |    |                                    |
| IF 1                        | Inlet Filters   | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed, due to problems with flooded intersection and continual slope erosion.                                   |                          |   |         |    |                                    |
| IF 2                        | Inlet Filters   | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed, due to problems with flooded intersection and continual slope erosion.                                   |                          |   |         |    |                                    |
| SB 1                        | Sediment Basin  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition- 40% Filled<br>Cleaned on 5/05 by BHI.   |                          |   |         |    |                                    |
| SB 2                        | Sediment Basin  | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed due to lot development.   |                          |   |         |    |                                    |
| SB 3                        | Sediment Basin  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition- 10% Filled<br>Cleaned on 1/19/05 by Tim Geis & Inlet Pipe was also repaired at time of cleaning.  |                          |   |         |    |                                    |
| SB 4                        | Sediment Basin  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - 10% Filled<br>Cleaned on 5/05 by BHI. -Maintanaced- Outlet Pipe on 5/30/07.                      |                          |   |         |    |                                    |
| SF 1                        | Silt Fence  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - Partially removed.<br>Maintanaced 7/05 by BHI  |                          |   |         |    |                                    |
| SF 2                        | Silt Fence  | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed; due to lot development   |                          |   |         |    |                                    |
| SF 3                        | Silt Fence  | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed; due to lot development   |                          |   |         |    |                                    |
| SF 4                        | Silt Fence  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - Portions of silt fence have been removed for trail construction.<br>-Maintanaced 7/26/07 by JAM. |                          |   |         |    |                                    |
| SF 5                        | Silt Fence  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - Portions of silt fence have been removed for trail construction.<br>Maintanaced 4/2007 by BHI    |                          |   |         |    |                                    |
| SF 6                        | Silt Fence  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - Portions of silt fence have been removed for trail construction.<br>-Maintanaced 7/26/07 by JAM. |                          |   |         |    |                                    |
| SF 7                        | Silt Fence  | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition - Portions of silt fence have been removed for trail construction.<br>-Maintanaced 7/26/07 by JAM. |                          |   |         |    |                                    |
| ST 1                        | Sediment Trap   | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed due to lot development.   |                          |   |         |    |                                    |
| ST 2                        | Sediment Trap   | N41d00m00s<br>W96d00m00s |   | Removed |    |                                    |
| <b>Current Condition:</b>   | Removed due to lot development.   |                          |   |         |    |                                    |
| STR                         | Streets   | N41d00m00s<br>W96d00m00s | In Place                                    | Active  | No |                                    |
| <b>Current Condition:</b>   | Good Condition -No major signs of track-off.  |                          |   |         |    |                                    |
| <b>Inspector Signature:</b> | <i>Michael Paulson</i>  |                          | <b>Reviewed By:</b> <i>Zachary K. Julek</i> |         |    |                                    |