


E&A- 2002.153.000			
Inspector: Phillip Dechant			Stage 3
Project Name:	Cimarron Woods		
For Week Ending:	2/14/2009		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	70%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
			Week 1
Sunday:	0.00"		
Monday	0.10"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"	01/19/09	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.01"		
			Week 3
Sunday:	0.05"		
Monday	0.02"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4 / 5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.12"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.00"		
Friday	0.00"; 0.36"		
Saturday	0.00"; 0.00"		
Complaints:			
Construction Sequencing:			
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?			
Entire site, 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), Sod (Fall '08)			
Comments:			
Home construction is active in various areas onsite.			
Findings / Corrective Actions (Date):			
Findings / Corrective Actions (Date):			
1) A few areas of lot level silt fence are down / torn and need to be repaired. BHI was requested to perform repairs by 1-14-09, or as winter conditions allow. Not completed as of last inspection.			
2) Some required maintenance in the BMP section.			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
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CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:	
Current Condition:	Entrance Paved.						
IF 1	Inlet Filters	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed, due to problems with flooded intersection and continual slope erosion.						
IF 2	Inlet Filters	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed, due to problems with flooded intersection and continual slope erosion.						
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	No		
Current Condition:	Sediment Basin has been approved to be closed. As of inspection on 5/9/08 berm has been removed and basin is in the process of being removed.						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to lot development.						
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin is closed as of 12-9-08						
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	<p>Good Condition - 30% Filled Cleaned on 5/05 by BHI. -Maintenance- Outlet Pipe on 5/30/07.</p> <p>Concrete collar connecting riser to outlet pipe is broken and needs to be repaired. As of inspection on 10-23-08, the broken collar is creating an erosion problem around the outlet pipe and riser, and soil is falling into the hole</p> <p>BHI was directed to complete maintenance by 5/16/08, and reminded on 9/19/08. BHI reminded again on 10/27/2008, and 1/8/09 This has not been completed as of last inspection.</p>						
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - Partially removed. Maintanced 7/05 by BHI						
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; due to lot development						
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; due to lot development						
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; due to lot development						
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; due to lot development						
SF 6	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	<p>Fair Condition - Silt fence is only behind lot # 330 / 331</p> <p>Silt fence behind lot 331 is damaged and needs to be patched</p> <p>BHI was requested to perform repairs by 1-14-08, or as winter conditions allow. Not completed as of last inspection.</p>						
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No		
Current Condition:	Removed; due to lot development						
ST 1	Sediment Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; due to lot development.						
ST 2	Sediment Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to lot development.						
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No major signs of track off						
SWPPP Sign	Signs	2 signs	8-19-08	Active	No		
Current Condition:	Good Condition: 104th and Harrison / 99th and Harrison						
Inspector Signature:				Reviewed By:	