

E&A- 2002.153.000				
Inspector: Zachary A. Jilek, CPESC, CISEC				Stage
Project Name:	Cimarron Woods			3
For Week Ending:	6/13/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	80%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.16"			
Wednesday	0.95"	5/13/2009		
Thursday	0.01"			
Friday	0.01"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.12"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00", 0.34"			
Monday	0.04", 0.11"			
Tuesday	0.10", 0.04"			
Wednesday	0.00", 0.00"	6/3/09; 6/10/09		
Thursday	0.00", 0.00"			
Friday	0.00", 0.63"			
Saturday	2.11", 0.00"	6/6/09; 6/13/09		
Complaints:	none			
Construction Sequencing:	Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?			
Entire site, grading completed and stabilized prior to Spring 2005.				
Construction Sequencing:	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.				
Construction Sequencing:	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), seed/straw mulch around removed basin 2 (4/09)				
Comments:				
Comments:	Home construction is active in various areas onsite.			
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

- 1) Some required maintenance in the BMP section.
- 2) Some concrete debris was dumped on a vacant lot, and needs to be cleaned up. BHI was requested to clean up lot by 5-21-09. Not completed as of last inspection.
- 3) Some lot level silt fence behind a house (Woodland Homes) is damaged and needs to be repaired. The damaged silt fence is allowing the walking path to accumulate silt. BHI was requested to repair silt fence and clean walking trail. BHI was requested to complete maintenance by 5-21-09. Not completed as of last inspection.
- 4) Various lot levels are down, full, or undermined. BHI was informed to repair by 6/15/09, a few extra days is given due to the recent consecutive days of rain. Due to recent rains, another seven days is given to complete maintenance. Maintenance to be completed by BHI by 6/22/09.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
A.I. SF	Silt fence	N41d00m00s W96d00m00s		Removed	No	Repairs Needed/Planned:
Current Condition:	Removed- All silt fence removed by BHI prior to inspection on 4-6-09. The surrounding area was seeded					
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance Paved.					
CE 2	Construction Entrance	N41d00m00s W96d00m00s	4/2/2009	Active	Yes	
Current Condition:	Construction Entrance: 65% effectiveness. Entrance needs rock added. BHI was requested to install rock by 5-21-09. Not completed as of last inspection.					
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					
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to lot development.					
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	No	
Current Condition:	Basin is closed as of 12-9-08					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Filled					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially removed, only installed behind lots 40-42.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed; due to lot development					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Active	No	
Current Condition:	Basin is closed as of 12-9-08					
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	No	
Current Condition:	Good Condition - Silt fence is only behind lot # 330 / 331					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No	
Current Condition:	Removed; due to lot development					
SF8	Silt Fence	Lot 380	Active	4/6/2009	Yes	
Current Condition:	Fair Condition Silt fence is undermined. BHI was informed to repair by 6/15/09, a few extra days is given due to the recent consecutive days of rain. Due to recent rains, another seven days is given to complete maintenance. Maintenance to be completed by BHI by 6/22/09.					
ST 1	Sediment Trap	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to lot development on lot 9.					
ST 2	Sediment Trap	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to lot development on lot 39.					

STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	3 signs	5/5/2009	Active	No
Current Condition:	Good Condition- All signs re-installed at entrances by Inspector on 5-5-09				
Inspector Signature:	<i>Zachary K. Jilek</i>		Reviewed By:	<i>Zachary K. Jilek</i>	