


E&A- 2002.153.000				
Inspector: Phillip Dechant				Stage
Project Name:	Cimarron Woods			3
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	62%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"			
Friday	0.06"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	11/05/08		
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>				
<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>				
<b>Comments:</b> Home construction is active through out the site.				
<b>Findings / Corrective Actions (Date):</b>				
<b>Findings / Corrective Actions (Date):</b> 1) Some required maintenance in the BMP section. 2) Concrete was washed out into a vacant lot, South of silt basin 3, and BHI was requested to clean up by 9-25-08. BHI was reminded on 10-27-08. Not completed as of last inspection.				

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:
<b>Current Condition:</b>	Entrance Paved.					
IF 1	Inlet Filters	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed, due to problems with flooded intersection and continual slope erosion.					
IF 2	Inlet Filters	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed, due to problems with flooded intersection and continual slope erosion.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	No	
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	Removed due to lot development.					
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	During inspection on 3/27/08 basin is in the process of being closed by BHI. As of inspection on 4/2/08 riser was removed and basin is being closed.					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	<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. This has not been completed as of last inspection.</p>					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - Partially removed. Maintanced 7/05 by BHI					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; due to lot development					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; due to lot development					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; due to lot development					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed; due to lot development					
SF 6	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Fair Condition - Silt fence is only behind lot # 330 / 331 Maintenance completed prior to inspection 8-8-08 and with the removal of the silt fence in the areas were the lots were sodded.					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No	
<b>Current Condition:</b>	Removed; due to lot development					
ST 1	Sediment Trap	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to lot development.					
ST 2	Sediment Trap	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to lot development.					
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	<p>Good Condition</p> <p>There were signs of track off / run off after rain event.</p> <p>Streets cleaned by Jerry Torczon on 10-13, 10-14, and 10-23-08.</p>					

SWPPP Sign	Signs	2 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 104th and Harrison / 99th and Harrison				
<b>Inspector Signature:</b>			<b>Reviewed By:</b>	