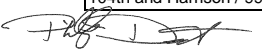
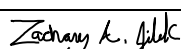


| E&A- 2002.153.000 | | | |
|--|------------------|----------------|------------|
| Inspector: Phillip Dechant | | | Stage 3 |
| Project Name: | Cimarron Woods | | |
| For Week Ending: | 12/13/2008 | | |
| Grading: | 100% | | |
| Sanitary Sewer: | 100% | | |
| Storm Sewer: | 100% | | |
| Paving: | 100% | | |
| Seeding: | 100% | | |
| Utilities: | 100% | | |
| Overall Development: | 62% | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | |
| | | | Week 1 |
| Sunday: | 0.00" | | |
| Monday | 0.39" | | |
| Tuesday | 0.89" | | |
| Wednesday | 0.00" | 11/12/08 | |
| Thursday | 0.10" | 11/13/08 | |
| Friday | 0.04" | | |
| Saturday | 0.00" | | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.09" | | |
| | | | Week 4 / 5 |
| Sunday: | 0.02"; 0.00" | | |
| Monday | 0.00"; 0.00" | | |
| Tuesday | 0.00"; 0.00" | none; 12/9/08 | |
| Wednesday | 0.00"; 0.00" | | |
| Thursday | 0.00"; 0.00" | | |
| Friday | 0.00"; 0.00" | | |
| 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) | | | |
| Comments: | | | |
| Home construction is active through out the site. | | | |
| Findings / Corrective Actions (Date): | | | |
| Findings / Corrective Actions (Date): | | | |
| 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. Concrete cleaned up prior to inspection on 11-13-08 | | | |

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

| | | | | | | |
|-----------------------------|--|--------------------------|---------------------|---------|--|----------------------------|
| 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. 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 | No | |
| Current Condition: | 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 | |
| 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 | Yes | |
| Current Condition: | <p>Good Condition</p> <p>There were signs of track off / run off after rain event.</p> <p>Streets cleaned by Jerry Torczon on 11-12-08</p> | | | | | |
| SWPPP Sign | Signs | 2 signs | 8-19-08 | Active | No | |
| Current Condition: | Good Condition: 104th and Harrison / 99th and Harrison | | | | | |
| Inspector Signature: |  | | Reviewed By: | |  | |