

E&A- 2002.153.000			
Inspector: Mike Jacobson			Stage
Project Name:	Cimarron Woods		3
For Week Ending:	1/12/2008		
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	0.20"		
Tuesday	0.21"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.04"		
Saturday	0.10"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	12/19/07	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.01"		
Saturday	0.00"		
			<b>Week 4 / 5</b>
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.03"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.01"		
Friday	0.00"; 0.00"	1/4/2008; None	
Saturday	0.00"; 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>			
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.			

Unique Name	Type	Location	Projected Install Date	Status	Maintance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<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	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 40% Filled Cleaned on 5/05 by BHI.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed on 5/30/2007 due to lot devlopment.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 10% Filled Cleaned on 11/29/04 by Bob Roth & 1/19/05 by Tim Geis & Inlet Pipe was also repaired at time of cleaning.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 10% Filled Cleaned on 5/05 by BHI. -Maintenanced- Outlet Pipe on 5/30/07.				
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	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Portions of silt fence have been removed for trail construction. -Maintenanced 7/26/07 by JAM.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Portions of silt fence have been removed for trail construction. Maintanced 4/2007 by BHI				
SF 6	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Portions of silt fence have been removed for trail construction. -Maintenanced 7/26/07 by JAM.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Portions of silt fence have been removed for trail construction. -Maintenanced 7/26/07 by JAM.				
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	No
<b>Current Condition:</b>	Good Condition -No major signs of track-off.				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 		

Description of Maintenance/Activity:  
Repairs Needed/Planned: