

E&A- 2002.153.000				
Inspector: Mike Jacobson				Stage
Project Name:	Cimarron Woods			3
For Week Ending:	5/10/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"	04/25/08		
Saturday	0.09"			
				<b>Week 3</b>
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	04/30/08		
Thursday	0.00"			
Friday	0.31"			
Saturday	0.00"			
				<b>Week 4 / 5</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"			
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.16"	05/09/08		
Saturday	0.76"			
<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>				
<b>Comments:</b> Home construction is active through out the site. On 3/27/08 inspector installed a SWPPP sign at 104th & Harrison St., 102nd & Harrison St., and 99th & Harrison St. entrance.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

1) Varied lot corners are down, damaged or full and needs retied, repaired or replaced and cleaned out. BHI was directed to complete maintenance by 4/3/08. Due to rains BHI will be allowed another seven days and maintenance needs to be completed by 4/10/08. Maintenance not completed as of last inspection. As of inspection on 5/9/08 maintenance was completed by BHI.

2) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
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		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>	Good Condition - 10% Filled Cleaned on 5/05 by BHI. -Maintained- Outlet Pipe on 5/30/07.  Concrete collar connecting riser to outlet pipe is broken and needs to be repaired.  BHI was directed to complete maintenance by 5/16/08.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - Partially removed. Maintained 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	Yes	
<b>Current Condition:</b>	Fair Condition - Portions of silt fence have been removed for trail construction.  One area is full and down/damaged and needs to be removed, cleaned out and then it needs to be reinstalled up and around the riser and reconnected to the existing silt fence.  BHI was directed to complete maintenance by 4/9/08. Due to rains BHI will be allowed another seven days and maintenance needs to be completed by 4/16/08. Maintenance not completed as of last inspection.					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Fair Condition - Portions of silt fence have been removed for trail construction. Maintenance was completed prior to inspection on 5/9/08 by BHI.					
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>Some streets have some minor runoff and needs to be cleaned up.</p> <p>BHI cleaned streets on 4/18/08.</p>				
<b>Inspector Signature:</b> <i>Michael Jordan</i>		<b>Reviewed By:</b> <i>Zachary K. Jilek</i>			