

| E&A- 2002.153.000 | | | |
|--|---|----------------|-------------------|
| Inspector: Zach Jilek, CPESC, CISEC | | | Stage |
| Project Name: | Cimarron Woods | | 3 |
| For Week Ending: | 7/12/2008 | | |
| 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: | 0.12" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 1.19" | | |
| Friday | 0.08" | 06/20/08 | |
| Saturday | 0.19" | | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 1.07" | | |
| Wednesday | 0.00" | 06/25/08 | |
| Thursday | 0.48" | | |
| Friday | 0.57" | 06/27/08 | |
| Saturday | 0.02" | 06/28/08 | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | 06/30/08 | |
| Tuesday | 0.00" | | |
| Wednesday | 0.43" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| | | | Week 4 / 5 |
| Sunday: | 0.01" | | |
| Monday | 0.18" | | |
| Tuesday | 0.19" | 07/08/08 | |
| Wednesday | 0.00" | 07/09/08 | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.07" | | |
| 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. | | |
| Complaints: | 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. | | |
| Complaints: | 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) Some various lot corners require maintenance throughout the site. Jerry Torczon to maintenance by 6/20/08. Not completed due to rains, new completion date set as 6/27/08. This has not been completed as of inspection on 6/30/08 due to rain, new completion date is 7/5/08. This was not completed prior to last inspection. | | |

| 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: | 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 |
| Current Condition: | <p>Good Condition - 10% 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.</p> <p>BHI was directed to complete maintenance by 5/16/08. 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 | Yes |
| Current Condition: | <p>Fair Condition - Portions of silt fence have been removed for trail construction.</p> <p>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.</p> <p>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.</p> | | | | |
| 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 | No |
| Current Condition: | <p>Good Condition</p> <p>Some minor signs of track-off.</p> <p>BHI to clean streets on 6/20/08, 6/25/08, 6/28/08, and 7/9/08.</p> | | | | |
| Inspector Signature: <i>Zachary K. Jelik</i> | | Reviewed By: <i>Zachary K. Jelik</i> | | | |