

E&A - 2001.059.000			
Inspector: Scott Fryant			Stage 3
Project Name:	Walnut Creek Hills		
For Week Ending:	1/10/2009		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	85%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
			Week 1
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.07"		
Wednesday	0.00"	12/17/09	
Thursday	0.57"		
Friday	0.10"		
Saturday	0.03"		
			Week 2
Sunday:	0.00"		
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.01"		
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	0.02"		
			Week 4 / 5
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.04"		
Saturday	0.00"		
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 site seeded prior to 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 site seeded prior to 2005.			
What temporary or permanent stabilization measures listed in this section are being implemented?			
Paving, dense vegetation and landscaping installed prior to 2005.			
Comments:			
Home construction is minimal on site. They are working on the last few houses now.			
A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.			
Findings / Corrective Actions (Date):			
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled	Description of Maintenance/Activity:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance paved.					
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance paved.					

SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 30% Full				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed December 2005 by McArdle Grading due to drainage area development.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 30% Full - Permanent Basin/Pond				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Active	
Current Condition:	Removed; area vegetated.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	
Current Condition:	Removed; area vegetated.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - No major signs of track off				
SWPPP Sign	Signs	3 Signs	8-19-08	Active	No
Current Condition:	Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast				
Inspector Signature:	<i>Scott Bryant</i>		Reviewed By:	<i>Zachary K. Jilk</i>	