

E&A - 2001.059.000				
Inspector: Scott Fryant				Stage 3
Project Name:	Walnut Creek Hills			
For Week Ending:	2/14/2009			
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	0.10"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
Week 3				
Sunday:	0.05			
Monday	0.02"			
Tuesday	0.00"	01/27/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4 / 5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.12"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 0.00"			
Friday	0.00"; 0.36"			
Saturday	0.00"; 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:				
Comments: Site is currently idle.				
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
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
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				

Description of Maintenance/Activity:
Repairs Needed/Planned:

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 Fryant</i>		Reviewed By:	<i>Zachary K. Jilk</i>	