Project Name:         Walnut Creek Hills         3           For Week Ending:         4/11/2009         4/11/2009           Grading:         100%         9           Sanitary Sewer:         100%         9           Paving:         100%         9           Storm Sewer:         100%         9           Paving:         100%         9           Seeding:         100%         9           Overall Development:         85%         9           Amount in inches         Date inspected         We           Sunday:         0.00°         9         9           Monday         0.00°         9         9         9           Thursday         0.00°         9         9         9           Saturday         0.00°         9         9         9           Sturday         0.00°         9         9         9 <tr< th=""><th>Increator, Costi Friend</th><th>E&amp;A</th><th>- 2001.059.000</th><th></th><th>Store</th></tr<>	Increator, Costi Friend	E&A	- 2001.059.000		Store
Project Name:  Proje	Inspector: Scott Fryant			ille	Stage 3
Grading:     100%       Sanitary Sever:     100%       Sanitary Sever:     100%       Paving:     100%       Paving:     100%       Paving:     100%       Paving:     100%       Correll Development:     85%       Ann FALL AMOUNTS     Amount in inches       Monday:     0.00°       Monday:     0.00°       Wednesday     0.00°       Friday     0.00°       Stunday:     0.00°       Wednesday     0.00°       Stunday:     0.00°       Stunday:     0.00°       Wednesday     0.00°       Stunday:     0.00° <th>•</th> <th></th> <th></th> <th>1115</th> <th></th>	•			1115	
Sanitary Sever:       100%       Image:	For Week Ending:		4/11/2009		
Storn Sever:       100%       Image: Sever:       100%       Image: Sever:       100%         Seeding:       100%       Image: Sever:       100%       Image: Sever:       Image: Sever: <th></th> <th></th> <th>100%</th> <th></th> <th></th>			100%		
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			Projected Install		Maintenance	Description of
Unique Name	Туре	Location	Date	Status		Maintenance/Activity:
		N41d00m00s				
CE 1	Construction Entrance	W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance paved.					
		N41d00m00s				
CE 2	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance paved.					
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	

Current Condition:	Good Condition - 30% Full					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	Removed				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed December 2005	by McArdle Grading due	to drainage area dev	elopment.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% Full	- Permanent Basin/Pond				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed; area vegetated.	Removed; area vegetated.				
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed; area vegetated.	Removed; area vegetated.				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
		N41d00m00s				
STR	Streets	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 ar		Gold Coast	· ·		
pector Signature:	ott Fryont		Reviewed By:	Zachany K. fil	k	