

E&A - 2001.059.000				
Inspector: Scott Fryant				Stage
Project Name:	Walnut Creek Hills			3
For Week Ending:	12/12/2009			68046
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	85%			
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	11/17/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.63"			
Wednesday	0.00"	11/25/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4 / 5</b>				
Sunday:	0.16"			
Monday	0.04"			
Tuesday	0.37"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<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 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.				
<b>Comments:</b>				
Comments: Site is currently idle.				
<b>Findings / Corrective Actions (Date):</b>				
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:
<b>Current Condition:</b>	Entrance paved.					
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Entrance paved.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	

<b>Current Condition:</b>	Good Condition - 30% Full				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed December 2005 by McArdle Grading due to drainage area development.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 32% Full - Permanent Basin/Pond				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off				
SWPPP Sign	Signs	3 Signs	8-19-08	Active	No
<b>Current Condition:</b>	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>	