


P2008.194.000				
Inspector: Phillip Dechant				Stage
Project Name:	Kiltera Villas @ Waterford			3
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected		
				<b>Week 1</b>
Sunday:	0.00"			
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"			
Friday	0.06"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"	10/24/08		
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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	11/05/08		
Thursday	0.02"			
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 was completed prior to taking this project over on 8/28/2008.				
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 was completed prior to taking this project over on 8/28/2008.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Existing vegetation / Sod (8-2008)				
<b>Comments:</b>				
<b>Comments:</b> Site idle with existing homes.				
<b>Findings / Corrective Actions (Date):</b>				
<b>Findings / Corrective Actions (Date):</b> 1) No required maintenance in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d11m25s W96d12m40s		Removed	No
<b>Current Condition:</b>	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	8 inlet filters	8-28-2008	Active	No
<b>Current Condition:</b>	Good condition: Inlet filters repaired and blocked by Commercial Seeding as of inspection on 10-15-08.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S	8/28/2008	Active	No
<b>Current Condition:</b>	Good condition: 15% filled Inspector painted clean out mark on riser during inspection on 9-19-08. Silt basin approved for closure, not yet scheduled.				
S.F.	Silt Fence	N41d11m34s W96d12m23s		Removed	No
<b>Current Condition:</b>	Good Condition Silt fence removed by groundworks prior to inspection on 10-7-08.				
S.F.	Silt Fence around A.I.	N41d11m34s W96d12m23s		Active	No
<b>Current Condition:</b>	Fair Condition Silt fence around area Inlet is undermined and needs to be backfilled and compacted. Commercial Seeding was requested to perform repairs by 11-14-08.				
ST 1	Sediment Trap	N41d11m34s W96d12m23s	8/26/2008	Removed	No
<b>Current Condition:</b>	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	Good condition- No major signs of track off / run off.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
<b>Current Condition:</b>	Good Condition- Installed on 10-27-08 on 156th and Potter				
<b>Inspector Signature:</b> 		<b>Reviewed By:</b> 