

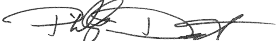
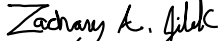
| P2008.194.000 | | | |
|---|----------------------------|----------------|-----------------|
| Inspector: Phillip Dechant | | | Stage |
| Project Name: | Kiltera Villas @ Waterford | | 3 |
| For Week Ending: | 12/13/2008 | | |
| Grading: | 100% | | |
| Sanitary Sewer: | 100% | | |
| Storm Sewer: | 100% | | |
| Paving: | 100% | | |
| Seeding: | 100% | | |
| Utilities: | 100% | | |
| Overall Development: | 40% | | |
| RAIN FALL AMOUNTS | | | |
| | Amount in tenths | Date inspected | |
| | | | Week 1 |
| Sunday: | 0.00" | | |
| Monday | 0.39" | | |
| Tuesday | 0.89" | | |
| Wednesday | 0.00" | 11/12/08 | |
| Thursday | 0.10" | | |
| Friday | 0.04" | | |
| Saturday | 0.00" | 11/15/08 | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| 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 | 0.09" | | |
| | | | Week 4/5 |
| Sunday: | 0.02"; 0.00" | | |
| Monday | 0.00"; 0.00" | | |
| Tuesday | 0.00"; 0.00" | | |
| Wednesday | 0.00"; 0.00" | none; 12-10-08 | |
| Thursday | 0.00"; 0.00" | | |
| Friday | 0.00"; 0.00" | | |
| 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 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) | | | |

Comments:

Comments:
Site idle with existing homes.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1) Some silt fence is down and needs to be repaired on 155th St, North of Iowa.
 a) One line of silt fence is the property of Steve Faller with Landmark Enterprises, and he was requested to perform repairs by 11-14-08. Not completed as of last inspection.
 b) The other piece of silt fence is perimeter silt fence, and Commercial Seeding was requested to repair by 11-14-08. Maintenance on that piece was performed prior to inspection on 11-15-08.
 2) The erosion rill leading into the area inlet next to the pond has been backfilled, compacted, seeded and matted by Commercial Seeding prior to inspection on 12-10-08
 3) Some required maintenance in the BMP section.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|-----------------------------|---|--------------------------|------------------------|---|-------------|
| CE 1 | Construction Entrance | N41d11m25s W96d12m40s | | Removed | No |
| Current Condition: | Construction Entrance paved prior to first inspection on 8/28/08. | | | | |
| IF | Inlet Filters | 8 inlet filters | 8-28-2008 | Active | No |
| Current Condition: | Good condition: Inlet filters repaired and blocked by Commercial Seeding as of inspection on 10-15-08. | | | | |
| S.B. B | Sediment Basin | N41D11M27 w96D12M23S | | Removed | No |
| Current Condition: | As of inspection on 12-10-08, this basin is closing and removal has begun by MJA Trucking, completed as of 12-12-08 | | | | |
| S.F. | Silt Fence | N41d11m34s W96d12m23s | 12/3/2008 | Active | Yes |
| Current Condition: | Fair Condition- Correction- Previous reports showed this piece as being removed by Groundworks in October of 2008, however the damaged silt fence that was removed was not the actual perimeter silt fence, it was just additional silt fence around the basin. The silt fence at the bottom of the hill will be the silt fence reported on in this BMP Perimeter silt fence on the East side and North side of the Silt basin is down and needs to be retied. Additionally, some silt fence needs to be removed behind 5 lots that are sodded. Commercial Seeding was requested to repair by 12-18-08. | | | | |
| S.F. | Silt Fence around A.I. | N41d11m34s W96d12m23s | | Active | No |
| Current Condition: | Good Condition Silt fence repaired by Commercial Seeding prior to inspection on 12-10-08 | | | | |
| ST 1 | Sediment Trap | N41d11m34s W96d12m23s | 8/26/2008 | Removed | No |
| Current Condition: | Permanent waterfall and pond | | | | |
| STR | Streets | N41d11m34s W96d12m23s | 8/28/2008 | Active | No |
| Current Condition: | Good condition-No major signs of track off | | | | |
| SWPPP signs | signs | 1 sign | 10/27/2008 | Active | No |
| Current Condition: | Good Condition- Installed on 10-27-08 on 156th and Potter | | | | |
| Inspector Signature: |  | | Reviewed By: |  | |