

P2008.194.000			
Inspector: Phillip Dechant			Stage
Project Name:	Kiltera Villas @ Waterford		3
For Week Ending:	1/10/2009		
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	0.00"		
Tuesday	0.07"		
Wednesday	0.00"		
Thursday	0.57"		
Friday	0.10"		
Saturday	0.03"		
			Week 2
Sunday:	0.00"		
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.01"		
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	0.02"		
			Week 4/5
Sunday:	0.00"		
Monday	0.00"	01/05/09	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.04"		
Saturday	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.

A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.

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. The peice 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.

2) 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. A	Silt Fence	N41d11m34s W96d12m23s	12/3/2008	Active	No
Current Condition:	Fair Condition- Silt fence repaired by Commercial Seeding prior to inspection on 1-8-09. Some areas that are able to be removed have not been removed due to the ground being frozen. Commercial Seeding will remove this silt fence as the ground conditions allow.				
S.F. B	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:		