

P2008.194.000			
Inspector: Phillip Dechant			Stage
Project Name:	Kiltera Villas @ Waterford		3
For Week Ending:	4/11/2009		
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	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.06"		
Monday	0.16"		
Tuesday	0.00"	03/24/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"	03/27/09	
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.14"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.16"		
			Week 4/5
Sunday:	0.22"		
Monday	0.00"	04/06/09	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"	04/10/09	
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), seed on S.B.'B' (removed basin) (4/09),			

Comments:

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The site is idle

Findings / Corrective Actions (Date):


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1) Some silt fence is down and needs to be repaired on 155th St, North of Iowa. The silt fence belongs to Steve Faller with Landmark Enterprises, and he was requested to perform repairs by 11-14-08. Not completed as of last inspection, as of 2-3-09, some silt fence re-tied, and one large area is still down. Steve Faller reminded to complete by 3-27-09. He stated that the property has been sold to the bank, Steve Faller is still responsible for the maintenance. Not completed as of last inspection.

2) Some required maintenance in the BMP section.

3) Concrete debris was dumped on lot 5, and Commercial Seeding was requested to remove by 3-20-09. Concrete removed by Commercial Seeding prior to inspection on 3-27-09.

4) The closed basin has a stockpile left on site, and it needs to be smoothed out, and the area seeded. Commercial Seeding was requested to complete by 3-20-09. Repairs completed by Commercial Seeding prior to inspection on 3/27/09.

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	9 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:	Good Condition- Partially removed behind stabilized lots. Silt fence removed by Commercial Seeding prior to inspection on 3-27-09.				
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:	