

| P2008.194.000 | | | |
|--|-----------------------------|------------------|-----------------|
| Inspector: Zachary A. Jilek, CPESC, CISEC | | | Stage |
| Project Name: | Kiltera Villas @ Waterford | | 3 |
| For Week Ending: | 6/13/2009 | | |
| 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 | 0.16" | | |
| Wednesday | 0.95" | 05/13/09 | |
| Thursday | 0.01" | | |
| Friday | 0.01" | | |
| Saturday | 0.00" | 05/16/09 | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.03" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.12" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | 05/29/09 | |
| Saturday | 0.00" | | |
| | | | Week 4/5 |
| Sunday: | 0.00", 0.34" | None; 6/7/09 | |
| Monday | 0.04", 0.11" | 6/1/09; None | |
| Tuesday | 0.10", 0.04" | | |
| Wednesday | 0.00", 0.00" | | |
| Thursday | 0.00", 0.00" | | |
| Friday | 0.00", 0.63" | | |
| Saturday | 2.11", 0.00" | 6/6/2009;6/13/09 | |
| 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: | | | |
| Comments: | The site is currently idle. | | |

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 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 believed to be responsible for the maintenance. 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 | 9 inlet filters | 8-28-2008 | Active | Yes |
| Current Condition: | Fair condition: Two inlet filets are falling into the curb inlet, and need to be repaired. Commercial Seeding / Chad with Synergy were requested to perform repairs by 5-23-09. Maintenance was completed prior to inspection on 6/13/09. | | | | |
| S.B. B | Sediment Basin | N41D11M27 W96D12M23S | | Removed | No |
| Current Condition: | Basin removed 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 stabalized 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: | <i>Zachary K. Gilek</i> | | Reviewed By: | <i>Zachary K. Gilek</i> | |