


P2008.194.000			
Inspector: Patrick Pierce			Stage
Project Name:	Kiltera Villas @ Waterford		3
For Week Ending:	8/8/2009		
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:	0.02"		
Monday	0.00"		
Tuesday	0.01"	07/14/09	
Wednesday	0.00"		
Thursday	0.60"		
Friday	0.00"	07/17/09	
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.35"	07/20/09	
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.02"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.47"		
Saturday	0.00"		
			<b>Week 4/5</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.12"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	1.81"	08/07/09	
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), seed on S.B.'B' (removed basin) (4/09),			
<b>Comments:</b>			
<b>Comments:</b>	The site is currently 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 believed to be responsible for the maintenance. Mike Safford was given a maintenance plan to remove this silt fence because it is down and in a highly vegetated area. Mike Safford to completed removal by 7/15/09. This was not complete as last inspection.
- 2) No required maintenance in the BMP section.
- 3) The straw wattle behind the closed basin can be removed due to silt fence being installed. This is to be removed by Commercial Seeding, with a completion date of 8/14/09.

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	9 inlet filters	8-28-2008	Active	No
<b>Current Condition:</b>	Good condition- Maintenance was completed by Commercial Seeding prior to inspection on 6/13/09.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
<b>Current Condition:</b>	Basin removed by MJA Trucking, completed as of 12-12-08				
S.F. A	Silt Fence	N41d11m34s W96d12m23s	12/3/2008	Active	No
<b>Current Condition:</b>	Good Condition- Partially removed behind stabilized lots. -Commercial Seeding Removed Full area prior to inspection on 8/7/09				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
<b>Current Condition:</b>	Good Condition Streets had some minor runoff from recent rains Commercial Seeding cleaned streets on 8/8/09				
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> 