

P2008.194.000			
Inspector: Patrick Pierce			Stage
Project Name:	Kiltera Villas @ Waterford		3
For Week Ending:	10/10/2009		
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:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.17"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	09/29/09	
Wednesday	0.02"		
Thursday	0.09"		
Friday	0.06"		
Saturday	0.00"		
			<b>Week 4/5</b>
Sunday:	0.00"		
Monday	0.29"		
Tuesday	0.16"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.23"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
<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?</b>			
Entire Site, grading was completed prior to taking this project over on 8/28/2008.			
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>			
Entire Site, grading was completed prior to taking this project over on 8/28/2008.			
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>			
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) No required maintenance in the BMP section.

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 This was complete prior to inspection on 9/3/09 by Commercial Seeding.				
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	No
<b>Current Condition:</b>	Good Condition- No major signs of track off				
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				

**Inspector Signature:** 

**Reviewed By:** 