


P2008.194.000			
Inspector: Patrick Pierce			Stage
Project Name:	Kiltera Villas @ Waterford		3
For Week Ending:	11/14/2009		
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	0.05"		
Tuesday	0.18"		
Wednesday	0.18"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.64"		
Thursday	1.29"		
Friday	0.09"	10/23/09	
Saturday	0.02"		
			Week 3
Sunday:	0.02"	10/25/09	
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.66"		
Friday	0.02"	10/30/09	
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"; 0.00"	11/1/2009; None	
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.00"		
Friday	0.00"; 0.00"		
Saturday	0.00"; 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:			
Comments:	The site is currently idle.		

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 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
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 This was complete prior to inspection on 9/3/09 by Commercial Seeding.				
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		Removed	
Current Condition:	Removed by Commercial Seeding prior to inspection on 11/1/09				
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: 