


P2008.194.000				
Inspector: Phillip Dechant				Stage 1
Project Name:	Kiltera Villas @ Waterford			
For Week Ending:	9/13/2008			
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	0.40"			
Tuesday	0.00"	09/09/08		
Wednesday	0.00"			
Thursday	1.29"			
Friday	0.27"	09/12/08		
Saturday	0.01"			
Complaints:	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.				
<b>Construction Sequencing:</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? :			
Entire Site, grading was completed prior to taking this project over on 8/28/2008.				
<b>Construction Sequencing:</b>	What temporary or permanent stabilization measures listed in this section are being implemented?			
Existing vegetation / Sod (8-2008)				
<b>Comments:</b>	Comments: Site Idle with existing homes			
<b>Findings / Corrective Actions (Date):</b>	Findings / Corrective Actions (Date): 1) See BMP section for required maintenance.			

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.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S	8/28/2008	Active	Yes
<b>Current Condition:</b>	Good condition: 15% filled No clean out mark paint on the riser. Inspector to paint cleanout marks on riser at next inspection. Due to rains, new completion date of ASAP				
S.F.	Silt Fence	N41d11m34s W96d12m23s		Removed	No
<b>Current Condition:</b>	Silt fence removed prior to inspection on 8-28-08				
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 / run off.				
SWPPP signs	signs	1 sign	8/28/2008	Pending	Yes

<b>Current Condition:</b>	Not installed
	Sign needs to be installed Inspector to order and install ASAP
<b>Inspector Signature:</b> 	<b>Reviewed By:</b> 