
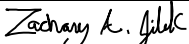


| P2008.194.000 | | | | |
|--|--|----------------|--|---------------|
| Inspector: Phillip Dechant | | | | Stage |
| Project Name: | Kiltera Villas @ Waterford | | | 1 |
| For Week Ending: | 9/20/2008 | | | |
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 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 | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | 09/19/08 | | |
| Saturday | 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) | | | | |
| Comments: | | | | |
| Comments: | Site idle with existing homes. This is the last report for Kiltera to be inspected as a stage 1, and is changing to a stage 3. | | | |
| Findings / Corrective Actions (Date): | | | | |
| 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 |
| Current Condition: | Construction Entrance paved prior to first inspection on 8/28/08. | | | | |
| S.B. B | Sediment Basin | N41D11M27 w96D12M23S | 8/28/2008 | Active | No |
| Current Condition: | Good condition: 15% filled Inspector painted clean out mark on riser during inspection on 9-19-08 | | | | |
| S.F. | Silt Fence | N41d11m34s W96d12m23s | | Removed | No |
| Current Condition: | Silt fence removed prior to inspection on 8-28-08 | | | | |
| 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 sigs of track off / run off. | | | | |
| SWPPP signs | signs | 1 sign | 8/28/2008 | Pending | Yes |

| | |
|---|---|
| Current Condition: | Not installed Sign needs to be installed Inspector to order and install ASAP |
| Inspector Signature:  | Reviewed By:  |