


P2008.194.000				
Inspector: Phillip Dechant				Stage 3
Project Name:	Kiltera Villas @ Waterford			
For Week Ending:	10/11/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	09/19/08		
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.45"			
Tuesday	0.01"	09/23/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4/5</b>
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.65"	10/07/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"	10/11/08		
<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)				
<b>Comments:</b>				
<b>Comments:</b> Site idle with existing homes.				
<b>Findings / Corrective Actions (Date):</b>				
<b>Findings / Corrective Actions (Date):</b> 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.				
IF	Inlet Filters	8 inlet filters	8-28-2008	Active	Yes
<b>Current Condition:</b>	<p>Fair condition:</p> <p>Three inlets have fallen into the curb inlet and need to be pulled out, and have blocks placed behind them to prevent them from falling in again.</p> <p>Groundworks was requested to perform repairs by 10-14-08. As of 10/10/08, the work is to be re-directed to Commercial Seeding.</p>				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S	8/28/2008	Active	No
<b>Current Condition:</b>	<p>Good condition: 15% filled</p> <p>Inspector painted clean out mark on riser during inspection on 9-19-08</p>				
S.F.	Silt Fence	N41d11m34s W96d12m23s		Removed	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence removed by groundworks prior to inspection on 10-7-08.</p>				
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 sigs of track off / run off.				
SWPPP signs	signs	1 sign	8/28/2008	Pending	Yes
<b>Current Condition:</b>	<p>Not installed</p> <p>Sign needs to be installed</p> <p>Inspector to order and install ASAP</p>				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 