

E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	98%			
Paving:	100%			
Seeding:	100%			
Utilities:	75%			
Overall Development:	22%			
<b>RAIN FALL AMOUNTS</b>	Amount in inches	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 2/3</b>				
Sunday:	0.00"			
Monday	0.00"	11/03/08		
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
<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 and entire site was seeded Fall 2006.				
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 and entire site was seeded Fall 2006.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Seeding (Fall 2006), stabilized entrance, Paved streets (10/2007), Paved entrance (11/2007)				
<b>Comments:</b>				
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Site is stabilized with vegetative cover. No activity on site during last inspection.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) A few lot corner silt fence was damaged by the utility company and needs to be replace. On 9/15/08 Developer Mike Kucera was emailed and informed that maintenance needs to be completed and was given the option to line up his own maintenance or to have us line up the maintenance for him. Once this is determined maintenance will be lined up accordantly. On 10/14/08 inspector Mike Jacobson emailed Mike Kucera about overdue maintenance. On 10/28/08 Mike Kucera emailed inspector Mike Jacobson and informed him to line up contractor to complete maintenance. Commercial Seeding was informed to complete maintenance by 11/4/08. As of inspection on 11/3/08 maintenance was not completed, but contractor still had one more day to complete maintenance. On 11/6/08 contractor called inspector and stated that maintenance was completed. Inspector to verify during next inspection.
- 2) There is a power transformer sinking into the ground along 22nd Street due to the poor backfilling of the trenches by OPPD. On 10/24/08 Connie w/ OPPD was informed of this problem that needs to be fixed ASAP. During inspection on 11/3/08 maintenance was in progress, but not at the time of inspection. Inspector to verify
- 3) Silt fence around area inlet along 19th Street is undermined and needs to be backfilled and compacted. On 10/24/08
- 4) The street is starting to undermine on the south west corner of 22nd Avenue and Albert Street and needs to be backfilled
- 5) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No	
<b>Current Condition:</b>	Removed paved entrance					
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - Partially removed due to paving of street.					
DD 2	Swale	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to paving of street.					
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 19% filled Cleaned out 10/2007 by Dave Hausman.					
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No	
<b>Current Condition:</b>	Good Condition - 30% filled -Cleaned out 10/2007 by Dave Hausman.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	<p><b>Fair Condition</b></p> <p>One area is undermined just east of 19th &amp; Chandler Rd. along Chandler Rd. Due to this being a continuous problem in this area an area inlet and a berm will be constructed. Silt fence to remain in current condition and than will be removed once the berm and area inlet construction is completed.</p> <p>MBC is directed to start this maintenance when storm sewer construction is active on site. During inspection on 5/23/08 MBC is actively doing storm sewer construction on Chandler Rd, but this maintenance has yet to be completed. MBC to remain on site until maintenance is completed. Due to the rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/19/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/27/08. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. This was assigned to E&amp;A Engineer Troy Shaben to create storm sewer construction plan to add inlet. Troy Shaben was let go by the company. As of 9/15/08 plans were assigned to E&amp;A erosion contr</p>					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 5/7/08 by CS.					
SF C	Silt Fence	N41d00m00s W96d00m00s	9/25/2006	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 4/24/08 by CS.					
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Silt Fence removed and diversion ditch installed in this area.					

STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>As of inspection on 10/23/08 there is some minor signs of run off.</p> <p>On 10/24/08 Developer Mike Kucera was emailed and informed that the streets needs to be cleaned up and was given the option to line up his own street cleaning or to have us line up the street cleaning for him. Once this is determined street cleaning will be lined up accordantly. On 10/28/08 Mike Kucera emailed inspector Mike Jacobson and informed him to line up contractor to complete maintenance. Commercial Seeding was informed to complete maintenance by 11/4/08. As of inspection on 11/3/08 maintenance was not completed, but contractor still had one more day to complete maintenance. On 11/6/08 contractor called inspector and stated that the streets were cleaned. Inspector to verify during next inspection.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site.	8/8/2008	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>A sign has been installed at the 19th &amp; Chandler Road, 22nd &amp; Chandler Road and 25th &amp; Sutter Ave entrances.</p>				
<b>Inspector Signature:</b>	<i>Michael Jacobson</i>		<b>Reviewed By:</b> <i>Zachary K. Gilek</i>		