



E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			Winter
For Week Ending:	1/10/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	24%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday	0.00"	12/17/08		
Thursday	0.57"			
Friday	0.10"			
Saturday	0.03"			
Week 2				
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.02"			
Week 4/5				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
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 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)				
Comments:				

Comments:
 Site is stabilized with vegetative cover. Site idle.

A winter storm of 0.57 inches took place on December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.

Findings / Corrective Actions (Date):

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 1) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed paved entrance				
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - Partially removed due to paving of street.				
DD 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to paving of street.				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 19% filled Cleaned out 10/2007 by Dave Hausman.				
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No
Current Condition:	Good Condition - 30% filled -Cleaned out 10/2007 by Dave Hausman.				
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition Silt fence was backfilled and a berm and area inlet was constructed as of inspection on 12/11/08 by Ed Jochim.				
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	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
Current Condition:	Good Condition Maintenance was completed prior to inspection on 4/24/08 by CS.				
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt Fence removed and diversion ditch installed in this area.				
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs on site.	8/8/2008	Active	No
Current Condition:	Good Condition A sign has been installed at the 19th & Chandler Road, 22nd & Chandler Road and 25th & Sutter Ave entrances.				
Inspector Signature:			Reviewed By: 		

Description of Maintenance/Activity:
Repairs Needed/Planned: