
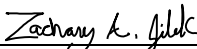


| E&A - P2006.135.000   |                     |                |  |        |
|---|---------------------|----------------|--|--------|
| Inspector: Mike Jacobson  |                     |                |  | Stage  |
| Project Name:   | Kennedy Town Center |                |  | Winter |
| For Week Ending:  | 2/14/2009           |                |  |        |
| Grading:  | 100%                |                |  |        |
| Sanitary Sewer:   | 100%                |                |  |        |
| Storm Sewer:  | 100%                |                |  |        |
| Paving:   | 100%                |                |  |        |
| Seeding:  | 100%                |                |  |        |
| Utilities:  | 100%                |                |  |        |
| Overall Development:  | 24%                 |                |  |        |
| <b>RAIN FALL AMOUNTS</b>  | Amount in inches    | Date inspected |  |        |
| <b>Week 1</b>   |                     |                |  |        |
| Sunday:   | 0.00"               |                |  |        |
| Monday  | 0.01"               |                |  |        |
| Tuesday   | 0.00"               | 01/13/09       |  |        |
| Wednesday   | 0.00"               |                |  |        |
| Thursday  | 0.00"               |                |  |        |
| Friday  | 0.00"               |                |  |        |
| Saturday  | 0.00"               |                |  |        |
| <b>Week 2</b>   |                     |                |  |        |
| Sunday:   | 0.00"               |                |  |        |
| Monday  | 0.00"               |                |  |        |
| Tuesday   | 0.00"               |                |  |        |
| Wednesday   | 0.00"               |                |  |        |
| Thursday  | 0.00"               |                |  |        |
| Friday  | 0.00"               |                |  |        |
| Saturday  | 0.01"               |                |  |        |
| <b>Week 3</b>   |                     |                |  |        |
| Sunday:   | 0.05"               |                |  |        |
| Monday  | 0.02"               |                |  |        |
| Tuesday   | 0.00"               |                |  |        |
| Wednesday   | 0.00"               |                |  |        |
| Thursday  | 0.00"               |                |  |        |
| Friday  | 0.00"               |                |  |        |
| Saturday  | 0.00"               |                |  |        |
| <b>Week 4/5</b>   |                     |                |  |        |
| Sunday:   | 0.00"; 0.00"        |                |  |        |
| Monday  | 0.00"; 0.12"        |                |  |        |
| Tuesday   | 0.00"; 0.00"        |                |  |        |
| Wednesday   | 0.00"; 0.00"        |                |  |        |
| Thursday  | 0.00"; 0.00"        |                |  |        |
| Friday  | 0.00"; 0.36"        |                |  |        |
| Saturday  | 0.00"; 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>  |                     |                |  |        |

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

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

**Findings / Corrective Actions (Date):**  
 1) No maintenance is required in the BMP section.

| Unique Name   | Type   | Location   | Projected Install Date | Status  | Maintenance | Description of Maintenance/Activity:<br>Repairs Needed/Planned: |
|---|--|--|------------------------|---------|-------------|---|
| CE A  | Construction Entrance  | N41d00m00s<br>W96d00m00s   |                        | Removed | No          |   |
| <b>Current Condition:</b>   | Removed paved entrance   |  |                        |         |             |   |
| DD 1  | Swale  | N41d00m00s<br>W96d00m00s   | In Place               | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition - Partially removed due to paving of street.  |  |                        |         |             |   |
| DD 2  | Swale  | N41d00m00s<br>W96d00m00s   |                        | Removed |             |   |
| <b>Current Condition:</b>   | Removed due to paving of street.   |  |                        |         |             |   |
| SB A  | Sediment Basin   | N41d00m00s<br>W96d00m00s   | In Place               | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition - 19% filled<br>Cleaned out 10/2007 by Dave Hausman.  |  |                        |         |             |   |
| SB B  | Sediment Basin   | N41d00m00s<br>W96d00m00s   | 10/6/2007              | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition - 30% filled<br>-Cleaned out 10/2007 by Dave Hausman.   |  |                        |         |             |   |
| SF A  | Silt Fence   | N41d00m00s<br>W96d00m00s   | In Place               | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition<br>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<br>W96d00m00s   | In Place               | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition<br>Maintenance was completed prior to inspection on 5/7/08 by CS.   |  |                        |         |             |   |
| SF C  | Silt Fence   | N41d00m00s<br>W96d00m00s   | 9/25/2006              | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition<br>Maintenance was completed prior to inspection on 4/24/08 by CS.  |  |                        |         |             |   |
| SF D  | Silt Fence   | N41d00m00s<br>W96d00m00s   |                        | Removed |             |   |
| <b>Current Condition:</b>   | Silt Fence removed and diversion ditch installed in this area.   |  |                        |         |             |   |
| STR   | Street Cleaning  | N41d00m00s<br>W96d00m00s   |                        | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition- No major signs of track off.   |  |                        |         |             |   |
| SWPPP Sign  | SWPPP Sign   | Three signs on site.   | 8/8/2008               | Active  | No          |   |
| <b>Current Condition:</b>   | Good Condition<br>A sign has been installed at the 19th & Chandler Road, 22nd & Chandler Road and 25th & Sutter Ave entrances.   |  |                        |         |             |   |
| <b>Inspector Signature:</b>  |  | <b>Reviewed By:</b>  |                        |         |             |   |