

E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	3/14/2009			
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	0.00"			
Tuesday	0.00"	02/17/09		
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	0.02"			
Friday	0.09"			
Saturday	0.16"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.58"	03/07/09		
<b>Week 4/5</b>				
Sunday:	0.05"			
Monday	0.04"			
Tuesday	0.02"			
Wednesday	0.00"	03/11/09		
Thursday	0.00"			
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>				


**Comments:**

Site is stabilized with vegetative cover. Home construction is active in the south west corner of the site. As of 3/1/2009 winter staging is over and site has been returned to a stage 2.

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

- 1) A few lot level silt fence is down/damaged and needs to be repaired. Commercial Seeding was informed to complete maintenance by 2/24/09. Maintenance was completed prior to inspection on 3/7/09 by CS.
- 2) There is some dirt piled in the ROW in the active home construction area and silt fence needs to be installed around it or it needs to be removed. Steve Sharpeau was informed to maintenance needs to be completed by 2/24/09. As of inspection on 3/11/09 the dirt in the ROW was removed.
- 3) Silt fence around area inlet is full and needs to be cleaned out. On 3/13/09 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 accordingly.
- 4) The ROW needs to be re-seeded. On 3/13/09 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 accordingly.
- 5) Silt fence needs to be added in a few areas to prevent run off on the street. On 3/13/09 Developer Mike Kucera was 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 accordingly.
- 6) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No	<b>Repairs Needed/Planned:</b>
<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 - 36% filled -Cleaned out 10/2007 by Dave Hausman.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition  One area is undermined and needs to be backfilled and compacted or installed hay bales/straw wattles. A few areas are down/damaged and needs to be retied/repared.  Commercial Seeding was informed to complete maintenance by 2/24/09. Maintenance was completed prior to inspection on 3/7/09 by CS.					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition  A few areas are down/damaged and needs to be retied/repared.  Commercial Seeding was informed to complete maintenance by 2/24/09. Maintenance was completed prior to inspection on 3/7/09 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>	Fair Condition- No major signs of track off.  1) The home construction area has some minor signs of track off and it needs to be cleaned up. 2) There is a some minor run off and needs to be cleaned up.  1) Benjamin Carey with the builder was informed to cleanup any track off daily as needed. 2) On 3/13/09 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.					
SWPPP Sign	SWPPP Sign	Three signs on site.	8/8/2008	Active	No	
<b>Current Condition:</b>	Good Condition 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>	