Project Name: Kennedy Town Center 2 For Week Ending: 3/28/2009 2 2 2 3/28/2009		E&A - P2006	6.135.000					
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Comments:	Comments:							
Site is stabilized with vegetative cover. Home construction is active in the south west corner of the site.								
Findings / Corrective Actions (Date):	Ū.							

Findings / Corrective Actions (Date):

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 accordantly. On 3/26/09 Commercial Seeding was informed to complete maintenance by 4/2/09.
 The ROW needs to be re-seeded. On 3/13/09 Developer Mike Kucera was emailed and informed that maintenance is determined maintenance or to have us line up the option to line up his own maintenance needs to be completed and was given the option to line up his own maintenance or to have us line up the maintenance is determined maintenance will be lined up accordantly. On 3/23/09 Developer Mike Kucera was emailed and informed that maintenance for him. Once this is determined maintenance will be lined up accordantly. On 3/23/09 Developer Mike Kucera gave us the ok to line up the work to be completed. The ROW will be re-seeded when the area where all of the silt is being placed due to the clean out of Sediment Basin B. The seeding season begins around April 1 and this maintenance needs to be completed by April 8,2009.
 Silt fence needs to be added in a few areas to up prevent run off on the street. On 3/13/09 Developer Mike Kucera was and the area.

4) There is erosion rills on the lots northwest of SB B and on the north side of SB B and it needs to be repaired a
 5) Some maintenance is required in the BMP section.

	Projected					Description of			
Unique Name	Туре	Location	Install Date	Status	Maintenance	Maintenance/Activity:			
		N41d00m00s				Repairs			
CE A	Construction Entrance	W96d00m00s		Removed	No	Needed/Planned:			
Current Condition:	Removed paved entrance	I.		•					
		N41d00m00s							
DD 1	Swale	W96d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition - Partially ren	noved due to paving	of street.						
	The diverison needs to be re								
	M.E. Collins was informed to								
			•						
		N41d00m00s							
DD 2	Swale	W96d00m00s		Removed					
Current Condition:	Removed due to paving of s			Romovou					
		N41d00m00s							
SB A	Sediment Basin	W96d00m00s	In Place	Active	Yes				
Current Condition:	Good Condition - 19% filled								
	Cleaned out 10/2007 by Day	ve Hausman.							
	There is some erosion on th	There is some erosion on the southwest corner of the basin walls and it needs to be repaired and							
	re-seeded.								
	M.E. Collins was informed to								
		N41d00m00s							
SB B	Sediment Basin	W96d00m00s	10/6/2007	Active	Yes	-			
Current Condition:	Good Condition - 38% filled								
	1) Basin is almost full and n	eeds to be cleaned o	out. The flared en	d comina into the	e basin on the				
	north side is damaged and r								
	 During the cleaning out o 								
	to be repaired.								
	1) M.E. Collins was informed								
	inspection on 3/25/09.								
	2) M.E. Collins is repairing t								
	as of inspection on 3/26/09.								
		N41d00m00s							
SF A	Silt Fence	W96d00m00s	In Place	Active	No	-			
Current Condition:	Good Condition- Partially re Maintenance was completed								
						-			
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition	************	innace	/ Joure					
	Maintenance was completed								
		N41d00m00s				1			
SF C	Silt Fence	W96d00m00s	9/25/2006	Active	No				
Current Condition:	Good Condition								
	Maintenance was completed	d prior to inspection of	on 4/24/08 by CS						

SF D Current Condition:	Silt Fence Silt Fence removed and div	N41d00m00s W96d00m00s ersion ditch installed	in this area.	Removed		
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes	
Current Condition:	Fair Condition There is a some minor run off and needs to be cleaned up. 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. On 3/23/09 developer Mike Kucera emailed inspector Mike Jacobson and stated that he felt that the streets were not that bad and that he didn't want us to line up to have them cleaned.					
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:	Jahard Jawlorn		Reviewed By:	Zachary k	. Jilek	