

E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	3/28/2009			
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	0.00"			
Wednesday	0.00"	03/18/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2/3				
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	03/24/09		
Wednesday	0.00"	03/25/09		
Thursday	0.00"	03/26/09		
Friday	0.00"			
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. Home construction is active in the south west corner of the site.				
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

- 1) 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. On 3/26/09 Commercial Seeding was informed to complete maintenance by 4/2/09.
- 2) 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. 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.
- 3) 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. On 3/23/09 Developer Mike Kucera gave us the ok to line up the work to be completed. The seeding season begins around April 1 and this maintenance needs to be completed by April 8, 2009.
- 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 and re-seeded.
- 5) 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	Repairs Needed/Planned:
Current Condition:	Removed paved entrance					
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition - Partially removed due to paving of street. The diversion needs to be repaired in the area where it connects to the basin. M.E. Collins was informed to start repairs once they are completed with the cleaning out of SB B.					
DD 2	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to paving of street.					
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Good Condition - 19% filled Cleaned out 10/2007 by Dave Hausman. 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 start repairs once they are completed with the cleaning out of SB B.					
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	Yes	
Current Condition:	Good Condition - 38% filled 1) Basin is almost full and needs to be cleaned out. The flared end coming into the basin on the north side is damaged and needs to be repaired. 2) During the cleaning out of the basin it was determined that the riser is undermining and it needs to be repaired. 1) M.E. Collins was informed to clean out by 3/25/09. Maintenance was in progress as of inspection on 3/25/09. 2) M.E. Collins is repairing the riser during the cleaning out of basin. Maintenance was in progress as of inspection on 3/26/09.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- Partially removed due to good vegetation and a berm installed. Maintenance was completed prior to inspection on 3/7/09 by CS.					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition Maintenance was completed prior to inspection on 3/7/09 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	Yes
Current Condition:	<p>Fair Condition</p> <p>There is a some minor run off and needs to be cleaned up.</p> <p>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.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site.	8/8/2008	Active	No
Current Condition:	<p>Good Condition</p> <p>A sign has been installed at the 19th & Chandler Road, 22nd & Chandler Road and 25th & Sutter Ave entrances.</p>				
Inspector Signature:	<i>Michael Jacobson</i>		Reviewed By: <i>Zachary K. Jilke</i>		