


E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	4/11/2009			
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	0.14"			
Tuesday	0.00"			
Wednesday	0.00"	04/01/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
<b>Week 2/3</b>				
Sunday:	0.22"			
Monday	0.00"	04/06/09		
Tuesday	0.00"			
Wednesday	0.00"	04/08/09		
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>				
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Site is stabilized with vegetative cover. Home construction is active in the south west corner of the site.				
<b>Findings / Corrective Actions (Date):</b>				

**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. On 4/9/09 inspector Mike Jacobson called Barry w/ CS and reminded him that the maintenance needs to be completed ASAP. Barry stated that this maintenance will be completed when they do the seeding on site.
- 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 is seeded. The seeding se
- 3) 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 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) 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) There area around Sediment Basin A and Sediment Basin B and basin slopes needs to be re-seeded. Comm
- 6) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No	
<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. Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. Collins.					
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. Erosion maintenance was completed prior to inspection on 4/8/09 by M.E. Collins.					
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No	
<b>Current Condition:</b>	Good Condition - 7% filled Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<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	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 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> 