

E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			3
For Week Ending:	9/12/2009			68147
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:	0.43"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	1.34"	08/15/09		
<b>Week 2/3</b>				
Sunday:	0.60"			
Monday	0.00"	08/17/09		
Tuesday	0.00"			
Wednesday	0.34"			
Thursday	0.36"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.13"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.80"; 0.00"			
Friday	0.00"; 0.44"	9/4/09; None		
Saturday	0.00"; 0.08"			
<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); Re-seed part of the lot to west of SB B(4/2009); Re-seeded the north east corner of the lot where the area inlet was installed(4/2009); Re-seeded around the SB A and SB B(4/2009)				

**Comments:**  
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 Site is stabilized with vegetative cover. Home construction is active in the south west corner of the site. As of 8/24/09 this project has been changed to a stage 3.  
**Findings / Corrective Actions (Date):**  
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 1) One area of lot level silt fence is damaged and will be removed. Mike Stafford was informed to complete maintenance by 8/14/09. Silt fence was removed prior to inspection on 8/17/09 by Mike Stafford.  
 2) There is some construction debris/trash in varies areas on site and it needs to be cleaned up. Commercial Seeding was informed to cleaned up by 9/12/09. A few extra days was given due to the long holiday weekend.  
 3) No 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 - 22% 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 - 18% 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 8/17/09 by Mike Stafford.					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 7/22/09 by CS for developer Mike Kucera.					
SF C	Silt Fence	N41d00m00s W96d00m00s	9/25/2006	Active	No	
<b>Current Condition:</b>	Good Condition Silt fence was repaired prior to inspection on 7/8/09 by CS for Developer Mike Kucera.					
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	Two signs on site.	8/8/2008	Active	No	
<b>Current Condition:</b>	Good Condition A SWPPP sign has been installed at 19th & Chandler Road and 22nd & Chandler Road entrances.					
<b>Inspector Signature:</b> <i>Michael Jawlan</i>		<b>Reviewed By:</b> <i>Zachary K. Gilek</i>				