	E&A - P2000	6.135.000		
Inspector: Mike Jacobson	1		Stage	
Project Name:	Kenned	3		
For Week Ending:		2/13/2010		
_	1	- "		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%	i i		
Overall Development:	25%			
Overan Beveropment.	2070		1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
RAINT ALL AMOUNTS	, and an an another	Date inspected	Week 1	
Sunday:	0.00"		Week I	
Monday	0.00"			
Tuesday			+	
	0.00"		+	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complete	In one	T T	Week 2/3	
Sunday: Monday	0.00"			
Tuesday	0.00			
Wednesday	0.26"		+	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
- Caran any	5.1.0		Week 3	
Sunday:	0.14"		Week 3	
Sunday: Monday			Week 3	
Sunday: Monday Tuesday	0.14"	01/26/10	Week 3	
Sunday: Monday Tuesday Wednesday	0.14" 0.08" 0.00" 0.00"	01/26/10	Week 3	
Sunday: Monday Tuesday Wednesday Thursday	0.14" 0.08" 0.00" 0.00" 0.00"	01/26/10	Week 3	
Sunday: Monday Tuesday Wednesday Thursday Friday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00"	01/26/10	Week 3	
Sunday: Monday Tuesday Wednesday Thursday	0.14" 0.08" 0.00" 0.00" 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday:	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.09"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Sunday: Monday Tuesday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.09" 0.01"; 0.04" 0.00"; 0.00"	01/26/10	Week 3	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.00"; 0.04" 0.00"; 0.04" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.00"; 0.04" 0.00"; 0.00"; 0.00" 0.00"; 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.00"; 0.04" 0.00"; 0.04" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.04" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.04" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Complaints:	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.09" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.07"; 0.00" 0.00"; 0.00"	01/26/10		
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.09" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.01"; 0.00" 0.00"; 0.00" 0.16"; 0.00" 0.00"; 0.00"	01/26/10  01/26/10  prary or permanent cessation of grading, ea	Week 4/5	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b disturbance in the last 14 days?	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.09" 0.01"; 0.04" 0.00"; 0.00" 0.07"; 0.00" 0.06"; 0.00" 0.00"; 0.00"	prary or permanent cessation of grading, ea	Week 4/5	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b disturbance in the last 14 days?	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.09" 0.01"; 0.04" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.01"; 0.00" 0.00"; 0.00" 0.16"; 0.00" 0.00"; 0.00"	prary or permanent cessation of grading, ea	Week 4/5	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Truesday Wednesday Truesday Friday Saturday  Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b disturbance in the last 14 days? Entire Site, Grading was co	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.09" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	prary or permanent cessation of grading, ea	Week 4/5	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b disturbance in the last 14 days? Entire Site, Grading was co  Which portion(s) (i.e. drainage b days?:	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.16"; 0.00" 0.00" 0.00" 0.16"; 0.00"	erary or permanent cessation of grading, eached Fall 2006.	Week 4/5	
Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Sunday: Monday Tuesday Wednesday Thursday Friday Saturday  Complaints:  Construction Sequencing Which portion(s) (i.e. drainage b disturbance in the last 14 days? Entire Site, Grading was co  Which portion(s) (i.e. drainage b days?:	0.14" 0.08" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01"; 0.09" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00" 0.00"; 0.00"	erary or permanent cessation of grading, eached Fall 2006.	Week 4/5	

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:

## Comments:

Site is stabilized with vegetative cover. No activity on site as of last inspection.

During inspection on 1/26/2010 inspector walked portions of the site. Most of the BMP's are is still covered with snow, but appeared to be in good working condition unless otherwise noted.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No maintenance is required in the BMP section.

DD 1  Current Condition: Go Di Di DD 2  Current Condition: Re SB A  Current Condition: Go Cl	Type  Construction Entrance emoved paved entrance  Swale cod Condition - Partially reversion ditch was redefine  Swale emoved due to paving of statement Basin cod Condition - 22% filled eaned out 10/2007 by Da 14/8/09 by M.E. Collins.  Sediment Basin cod Condition - 19% filled eanout and riser maintenated.	N41d00m00s W96d00m00s street. N41d00m00s W96d00m00s W96d00m00s Ve Hausman. Erosior N41d00m00s W96d00m00s	In Place maintenance was 10/6/2007	Removed  Active as completed pri	No N	Maintenance/Activity Repairs Needed/Planned:
DD 1  Current Condition: Go Di  DD 2  Current Condition: Re  SB A  Current Condition: Go Cl On  SB B  Current Condition: Go Cl On  SF A  Current Condition: Go Ma  SF B  Current Condition: Go Ma  SF C  Current Condition: Go Curre	Swale cond Condition - Partially reversion ditch was redefined  Swale condition - Partially reversion ditch was redefined  Swale condition - Basin cond Condition - 22% filled ceaned out 10/2007 by Da a 4/8/09 by M.E. Collins.  Sediment Basin cond Condition - 19% filled ceanout and riser maintened	W96d00m00s  N41d00m00s W96d00m00s emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  V96d00m00s  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	Active  Collins.  Removed  Active as completed pri	No No or to inspection	•
DD 1  Current Condition: Go Di  DD 2  Current Condition: Re  SB A  Current Condition: Go Cl On  SB B  Current Condition: Go Cl On  SF A  Current Condition: Go Ma  SF B  Current Condition: Go Ma  SF C  Current Condition: Go Curre	Swale cond Condition - Partially reversion ditch was redefined  Swale condition - Partially reversion ditch was redefined  Swale condition - Basin cond Condition - 22% filled ceaned out 10/2007 by Da a 4/8/09 by M.E. Collins.  Sediment Basin cond Condition - 19% filled ceanout and riser maintened	W96d00m00s  N41d00m00s W96d00m00s emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  V96d00m00s  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	Active  Collins.  Removed  Active as completed pri	No No or to inspection	•
DD 1  Current Condition: Go Di  DD 2  Current Condition: Re  SB A  Current Condition: Go Cl On  SB B  Current Condition: Go Cl On  SF A  Current Condition: Go Ma  SF B  Current Condition: Go Ma  SF C  Current Condition: Go Curre	Swale cond Condition - Partially reversion ditch was redefined  Swale condition - Partially reversion ditch was redefined  Swale condition - Basin cond Condition - 22% filled ceaned out 10/2007 by Da a 4/8/09 by M.E. Collins.  Sediment Basin cond Condition - 19% filled ceanout and riser maintened	N41d00m00s W96d00m00s emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	Active  Collins.  Removed  Active as completed pri	No No or to inspection	Needed/Flamed.
DD 1  Current Condition: Go Di Di DD 2  Current Condition: Re SB A  Current Condition: Go Cl	Swale  ood Condition - Partially reversion ditch was redefine  Swale  emoved due to paving of s  Sediment Basin ood Condition - 22% filled eaned out 10/2007 by Da a 4/8/09 by M.E. Collins.  Sediment Basin ood Condition - 19% filled eanout and riser maintena	W96d00m00s emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	. Collins.  Removed  Active  as completed pri	No or to inspection	
Current Condition: Go Di Di DD 2  Current Condition: Ref SB A  Current Condition: Go Cl	Swale  Swale  Emoved due to paving of s  Sediment Basin  Cod Condition - 22% filled eaned out 10/2007 by Da  14/8/09 by M.E. Collins.  Sediment Basin  Cod Condition - 19% filled eanout and riser maintena	W96d00m00s emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	. Collins.  Removed  Active  as completed pri	No or to inspection	
Current Condition: Go Di Di DD 2  Current Condition: Ref SB A  Current Condition: Go Cl	Swale  Swale  Emoved due to paving of s  Sediment Basin  Cod Condition - 22% filled eaned out 10/2007 by Da  14/8/09 by M.E. Collins.  Sediment Basin  Cod Condition - 19% filled eanout and riser maintena	emoved due to paving ed prior to inspection  N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	g of street. on 4/8/09 by M.E  In Place maintenance was 10/6/2007	. Collins.  Removed  Active  as completed pri	No or to inspection	
DD 2  Current Condition: Ref SB A  Current Condition: GC Cl SB B  Current Condition: GC Cl SF A  Current Condition: GC Mi SF B  Current Condition: GC Mi SF C  Current Condition: GC Mi SF C  Current Condition: GC Mi	Swale emoved due to paving of s  Sediment Basin ood Condition - 22% filled eaned out 10/2007 by Da 14/8/09 by M.E. Collins.  Sediment Basin ood Condition - 19% filled eanout and riser maintena	N41d00m00s W96d00m00s street.  N41d00m00s W96d00m00s W96d00m00s  Ve Hausman. Erosior  N41d00m00s W96d00m00s	In Place maintenance was 10/6/2007	Removed  Active as completed pri	for to inspection	-
SB A Current Condition:  SB A Current Condition:  SB B Current Condition:  SF A Current Condition:  SF B Current Condition:  GG Ma SF C Current Condition:  GC	Sediment Basin od Condition - 22% filled eaned out 10/2007 by Da 14/8/09 by M.E. Collins.  Sediment Basin od Condition - 19% filled eanout and riser maintena	W96d00m00s street. N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	n maintenance wa 10/6/2007	Active as completed pri	for to inspection	
SB A Current Condition:  SB A Current Condition:  SB B Current Condition:  SF A Current Condition:  SF B Current Condition:  GG Ma SF C Current Condition:  GC	Sediment Basin od Condition - 22% filled eaned out 10/2007 by Da 14/8/09 by M.E. Collins.  Sediment Basin od Condition - 19% filled eanout and riser maintena	W96d00m00s street. N41d00m00s W96d00m00s  ve Hausman. Erosior  N41d00m00s W96d00m00s	n maintenance wa 10/6/2007	Active as completed pri	for to inspection	-
SB A Current Condition:  SB A Current Condition:  SB B Current Condition:  SF A Current Condition:  SF B Current Condition:  GG Ma SF C Current Condition:  GC	Sediment Basin od Condition - 22% filled eaned out 10/2007 by Da 14/8/09 by M.E. Collins.  Sediment Basin od Condition - 19% filled eanout and riser maintena	ve Hausman. Erosior  N41d00m00s  W96d00m00s  Ve Hausman. Erosior  N41d00m00s  W96d00m00s	n maintenance wa 10/6/2007	Active as completed pri	for to inspection	
SB A  Current Condition: GCCl on  SB B  Current Condition: GCCl SF A  Current Condition: GCM Mi  SF B  Current Condition: GCM Mi  SF C  Current Condition: GCM Mi  SF C  Current Condition: GCM Mi	Sediment Basin cod Condition - 22% filled eaned out 10/2007 by Da 4/8/09 by M.E. Collins.  Sediment Basin cod Condition - 19% filled eanout and riser maintena	N41d00m00s W96d00m00s ve Hausman. Erosior N41d00m00s W96d00m00s	n maintenance wa 10/6/2007	as completed pri	for to inspection	
SB B Current Condition: GCC SF A Current Condition: GCC SF B Current Condition: GCM MS SF B Current Condition: GCC MS SF C Current Condition: GCC MS SF C Current Condition: GCC MS SF C Current Condition: GCC	ood Condition - 22% filled eaned out 10/2007 by Da 4/8/09 by M.E. Collins.  Sediment Basin ood Condition - 19% filled eanout and riser maintena	W96d00m00s  ve Hausman. Erosior  N41d00m00s  W96d00m00s  ance was completed	n maintenance wa 10/6/2007	as completed pri	for to inspection	-
SB B Current Condition: GCC SF A Current Condition: GCC SF B Current Condition: GCM MS SF B Current Condition: GCC MS SF C Current Condition: GCC MS SF C Current Condition: GCC MS SF C Current Condition: GCC	ood Condition - 22% filled eaned out 10/2007 by Da 4/8/09 by M.E. Collins.  Sediment Basin ood Condition - 19% filled eanout and riser maintena	ve Hausman. Erosion  N41d00m00s  W96d00m00s  ance was completed	n maintenance wa 10/6/2007	as completed pri	for to inspection	
SB B  Current Condition: GCC  SF A  Current Condition: GCM  SF B  Current Condition: GCM  SF B  Current Condition: GCCM  SF C  Current Condition: GCCM  SF C  Current Condition: GCCM  SF C  Current Condition: GCCM	eaned out 10/2007 by Da 1 4/8/09 by M.E. Collins.  Sediment Basin ood Condition - 19% filled eanout and riser maintena	N41d00m00s W96d00m00s	10/6/2007	Active		-
SB B  Current Condition: GCC  SF A  Current Condition: GCM  SF B  Current Condition: GCM  SF C  Current Condition: GCCM	Sediment Basin ood Condition - 19% filled eanout and riser maintena	N41d00m00s W96d00m00s	10/6/2007	Active		-
SF A Current Condition: GC SF A Current Condition: GC MS SF B Current Condition: GC MS SF C Current Condition: GC MS SF C Current Condition: GC Current Condition: GC Current Condition: GC	ood Condition - 19% filled eanout and riser maintena	W96d00m00s	•		No	<del>-</del>
SF A Current Condition: GC SF A Current Condition: GC MS SF B Current Condition: GC MS SF C Current Condition: GC MS SF C Current Condition: GC Current Condition: GC Current Condition: GC	ood Condition - 19% filled eanout and riser maintena	W96d00m00s	•		No	
SF A  Current Condition: Go Ma  SF B  Current Condition: Go Ma  SF C  Current Condition: Go Current Condition: Go Current Condition: Go Current Condition: Go	eanout and riser maintena	ance was completed	on 4/1/09 by M.E	. Collins.	<b>.</b>	
SF A  Current Condition: GG MS  SF B  Current Condition: GG MS  SF C  Current Condition: GG Current Condition: GG			on 4/1/09 by M.E	. Collins.		
SF B Current Condition: GG MS  SF B Current Condition: GG MS  SF C Current Condition: GG	011. 5	N41d00m00s				
SF B Current Condition: GG MS  SF B Current Condition: GG MS  SF C Current Condition: GG	0:14 =					
SF B  Current Condition: Go Ma  SF C  Current Condition: Go	Silt Fence	W96d00m00s	In Place	Active	No	
SF B  Current Condition: GG MS  SF C  Current Condition: GG	ood Condition- Partially re	moved due to good v	egetation and a l	perm installed.	*	
SF C Current Condition: GG Ma	aintenance was complete	d prior to inspection of	on 8/17/09 by Mik	e Stafford.		
SF C Current Condition: GG Ma		N41d00m00s				
SF C Current Condition: Go	Silt Fence	W96d00m00s	In Place	Active	No	
SF C Current Condition: Go	ood Condition					
Current Condition: Go	aintenance was complete	d prior to inspection o	on 7/22/09 by CS	for developer M	like Kucera.	
Current Condition: Go		N41d00m00s				
	Silt Fence	W96d00m00s	9/25/2006	Active	No	
	ood Condition					
Sil	It fence was repaired prior	r to inspection on 7/8/	09 by CS for Dev	eloper Mike Ku	cera.	
		N41d00m00s				
SF D	Silt Fence	W96d00m00s		Removed		
Current Condition: Sil	t Fence removed and div		in this area.			
		N41d00m00s				
STR	Street Cleaning	W96d00m00s		Active	No	
Current Condition: Go	ood Condition- No major s	signs of track off.				
OMBBB O.	OWDDD O	<b>T</b>	0/0/0000	Action	NI.	
SWPPP Sign  Current Condition: Go	SWPPP Sign ood Condition	Two signs on site.	8/8/2008	Active	No	4
	SWPPP sign has been in	stalled at 10th & Cha	ndler Road and	22nd & Chandle	er Road	
		otanou at 19th & Olla	naioi rtoau anu i	LENG & Onandie		
/	•		1		. 1	-
spector Signature:	etrances.		Reviewed By:			