

| E&A - P2006.135.000 | | | |
|---|---------------------|----------------|-----------------|
| Inspector: Mike Jacobson | | Stage | |
| Project Name: | Kennedy Town Center | | 2 |
| For Week Ending: | 3/8/2008 | | |
| Grading: | 100% | | |
| Sanitary Sewer: | 100% | | |
| Storm Sewer: | 98% | | |
| Paving: | 100% | | |
| Seeding: | 100% | | |
| Utilities: | 0% | | |
| Overall Development: | 13% | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | |
| | | | Week 1 |
| Sunday: | 0.00" | | |
| Monday | 0.28" | 02/25/08 | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| | | | Week 2/3 |
| Sunday: | 0.12" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | 03/04/08 | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.02" | | |
| 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. No activity on site at time of last inspection. | | | |
| Findings / Corrective Actions (Date): | | | |
| Findings / Corrective Actions (Date): 1) No 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 | | | | | |
| SB A | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |

| | | | | | |
|-----------------------------|---|--------------------------|--|---------|----|
| Current Condition: | Good Condition - 6% filled Cleanedout 10/2007 by Dave Hausman. | | | | |
| SB B | Sediment Basin | N41d00m00s W96d00m00s | 10/6/2007 | Active | No |
| Current Condition: | Good Condition - 15% filled -Cleanedout 10/2007 by Dave Hausman. | | | | |
| SF A | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition -Maintenanced 10/29/07 by CS. | | | | |
| SF B | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition -Maintenanced 6/26/07 by developer. | | | | |
| SF C | Silt Fence | N41d00m00s W96d00m00s | 9/25/2006 | Active | No |
| Current Condition: | Good Condition -Maintenanced 5/22/07 | | | | |
| 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 | No |
| Current Condition: | Good Condition - No major signs of track off. | | | | |
| Inspector Signature: | <i>Michael Jaworski</i> | | Reviewed By: <i>Zachary K. Gillet</i> | | |