	E&A - P200	6.135.000		
Inspector: Mike Jacobson				Stage
Project Name:	Kenned	y Town Cent	er	2
For Wook Ending		/12/2008		
For Week Ending:		12/2000		
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:				
Monday		03/24/08		
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
·				Week 2/3
Sunday:				
Monday				
Tuesday				
Wednesday				
Thursday Friday				
Saturday				
outurday				
	None.			
Complaints:				
	-			
	-			
Construction Sequencing				
Which portion(s) (i.e. drainage b	asins) of the site have had a temp	orary or permanent ce	essation of grading, ea	rthwork, or ground
disturbance in the last 14 days?				
Entire Site, Grading was co	mpleted and entire site was se	eeded Fall 2006.		
Which portion(s) (i.e. drainage b	asins) of the site do not have grad	ing, earthwork, or are	ound disturbance sche	duled in the next
14 days? :	,	3,		
Entire Site, Grading was co	mpleted and entire site was s	eeded Fall 2006.		
	,			
	tabilization management to the difference	easting as holes t	alamanta d2	
	tabilization measures listed in this			
Seeding (Fall 2006), stabiliz	zed entrance, Paved streets (	10/2007), Paved er	ntrance (11/2007)	
Comments:				
Comments:				
	tative cover. No activity on site	e at time of last ins	pection.	
Findings / Corrective Acti				
Findings / Corrective Acti				
•	need to be installed. Develope	er was directed to a	complete maintenar	nce by 3/24/08.
-	d maintenance, but forgot to s		•	
until 4/1/08 to complete ma				
2) Some maintenance is re-	quired in the BMP section.			

Unique Name	Туре	Location	Projected Install Date	Status		Description of Maintenance/Activity:
		N41d00m00s				Repairs
CE A	Construction Entrance	W96d00m00s		Removed	No	Needed/Planned:
Current Condition:	Removed paved entrance					

			1		
		N41d00m00s			
DD 1	Swale	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - Partially re	emoved due to pavin	g of street.		
		N41d00m00s			
DD 2	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to paving of s		1	r	1
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 6% filled Cleanedout 10/2007 by Da				
	Cleanedoul 10/2007 by Da	N41d00m00s			
SB B	Sediment Basin	W96d00m00s	10/6/2007	Active	No
Current Condition:	Good Condition - 15% filled		•		
	-Cleanedout 10/2007 by Da		1		
		N41d00m00s	h. Dia sa	A atives	Vee
SF A Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes
		1			la di su di
	A few areas are down and c corners of the two entrances			t tence to be add	aed on the
			au.		
	Silt fence needs retied and				
	fence needs added. Develo				
	3/17/08 noticed maintenance until 4/1/08 to complete mai	, 0	out maintenance	until 3/25/08. De	eveloper has
		N41d00m00s			
SF B	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
•••••••••••					
	One area is full.				
	One area is full. Silt fence needs cleaned ou				
	One area is full. Silt fence needs cleaned ou Inspector on 3/17/08 notice	d maintenance, but fo	orgot to sent out		
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SF C	One area is full. Silt fence needs cleaned ou Inspector on 3/17/08 notice Developer has until 4/1/08 t Silt Fence	d maintenance, but fo o complete maintena	orgot to sent out		
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