


E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	4/12/2008			
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:				
Monday		03/24/08		
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Week 2/3				
Sunday:				
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
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) Some lot level silt fence need to be installed. Developer was directed to complete maintenance by 3/24/08. Inspector on 3/17/08 noticed maintenance, but forgot to sent out maintenance until 3/25/08. Developer has until 4/1/08 to complete maintenance. 2) Some 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					

DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - Partially removed due to paving of street.				
DD 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to paving of street.				
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	Yes
Current Condition:	Fair Condition A few areas are down and damaged. A section is not needed. Silt fence to be added on the corners of the two entrances along Chandler Road. Silt fence needs retied and repaired, a few holes need patch, a section needs removed and silt fence needs added. Developer was directed to complete maintenance by 3/24/08. Inspector on 3/17/08 noticed maintenance, but forgot to sent out maintenance until 3/25/08. Developer has until 4/1/08 to complete maintenance.				
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition One area is full. Silt fence needs cleaned out. Developer was directed to complete maintenance by 3/24/08. Inspector on 3/17/08 noticed maintenance, but forgot to sent out maintenance until 3/25/08. Developer has until 4/1/08 to complete maintenance.				
SF C	Silt Fence	N41d00m00s W96d00m00s	9/25/2006	Active	Yes
Current Condition:	Fair Condition A few areas are down and damaged. Silt fence needs retied and repaired. Developer was directed to complete maintenance by 3/24/08. Inspector on 3/17/08 noticed maintenance, but forgot to sent out maintenance until 3/25/08. Developer has until 4/1/08 to complete maintenance.				
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	Yes
Current Condition:	Fair Condition There is some signs of minor runoff. Streets need cleaned. Developer was directed to clean streets. Inspector on 3/17/08 noticed maintenance, but forgot to sent out maintenance until 3/25/08. Developer has until 4/1/08 to complete maintenance.				
Inspector Signature: 		Reviewed By: 