	E&A - P200	6.135.000		
Inspector: Mike Jacobson				Stage
Project Name:	Kenned	y Town Cente	r	2
		/12/2008		
For Week Ending:		11212000		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	98%			
Paving:	100%			
Seeding:	100%			
Utilities:	0%			
Overall Development:	13%			
•		•	1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			-
Monday	0.00"	03/24/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
OI	0.00 0.04			Week 2/3
Sunday: Monday	0.00"; 0.01 " 1.28 "; 0.01 "	3/31/2008; None		
Tuesday	0.00"; 0.00"	3/3 1/2000, NOTIE		
Wednesday	0.00"; 0.01"			
Thursday	0.52"; 1.00"	4/3/2008; None		
Friday	0.00"; 0.07 "	4/4/2008; 4/11/08		
Saturday	0.00"; 0.00"	4/5/2008; 4/12/08		
	TNana			
O-montatore	None.			
Complaints:	4			
Construction Sequencing				
Construction Sequencing: Which portion(s) (i.e. drainage ba	isins) of the site have had a temp	orary or permanent cess	sation of grading, earth	work, or ground
disturbance in the last 14 days?			3 3,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Entire Site, Grading was con	npleted and entire site was s	eeded Fall 2006.		
	·			
Which portion(s) (i.e. drainage ha	sins) of the site do not have grad	ding carthwork or group	ad disturbanca schodu	lod in the next
14 days? :	isins) of the site do not have grad	ing, earnwork, or groun	id disturbance scriedo	led in the next
Entire Site, Grading was con	nnleted and entire site was s	eeded Fall 2006		
Entire Oile, Grading was con	ipicioù ana chine site was s	ccaca i ali 2000.		
	abilization measures listed in this			
Seeding (Fall 2006), stabilize	ed entrance, Paved streets (10/2007), Paved entr	ance (11/2007)	
Comments:				
Comments:				
	ative cover. No activity on sit	e at time of last inspe	ection.	
Findings / Corrective Actio	ns (Date):			· · · · · · · · · · · · · · · · · · ·
Findings / Corrective Actio	ns (Date):			<u> </u>

Findings / Corrective Actions (Date):

1) Some lot level silt fence needs to be installed. Mike Kucera was directed to install by 3/24/08. But Mike Kucera has until 4/1/08 to complete due to the heavy rains the ground was too wet and muddy to complete maintenance. Maintenance not completed as of last inspection. On 4/5/08 Mike Kucera asked us to line a contractor to complete this maintenance. On 4/7/08 maintenance was assigned to Commercial Seeding to complete by 4/14/08.
2) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Description of Maintenance/Activity:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	Repairs Needed/Planned:

Current Condition:	Removed paved entrance				
		N41d00m00s			
DD 1	Swale	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - Partially re	emoved due to pavin	g of street.		1
		N41d00m00s			
DD 2	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to paving of s				
SB A	Codiment Basin	N41d00m00s W96d00m00s	la Diago	A ativo	No
Current Condition:	Sediment Basin Good Condition - 6% filled	W96d00moos	In Place	Active	No
	Cleanedout 10/2007 by Da	ve Hausman.			
		N41d00m00s			
SB B Current Condition:	Sediment Basin Good Condition - 15% filled	W96d00m00s	10/6/2007	Active	No
ourient condition.	-Cleanedout 10/2007 by Da				
		N41d00m00s			
SF A	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	A few areas are down/dama needed and needs to be rer entrances along Chandler F Mike Kucera was directed to to complete due to the heav	noved. Silt fence need Road. o complete maintena by rains the ground w	nce by 3/24/08. If as too wet and m	on the corners of But Mike Kucera huddy to complet	has until 4/1/08 e maintenance.
	Maintenance not completed				
	contractor to complete this is Seeding to complete by 4/1		/08 maintenance	was assigned to	Commercial
	Occurring to complete by 4/1	N41d00m00s			
	Cilk Farras				
SF B	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition		In Place	Active	Yes
	I .	o be cleaned out. complete maintena y rains the ground w as of last inspection maintenance. On 4/7	nce by 3/24/08. I as too wet and m . On 4/5/08 Mike	But Mike Kucera nuddy to complet Kucera asked u	has until 4/1/08 e maintenance. s to line a
Current Condition:	Pair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heav Maintenance not complete contractor to complete this is Seeding to complete by 4/1.	o be cleaned out. c complete maintenary rains the ground was of last inspection maintenance. On 4/74/08. N41d00m00s	nce by 3/24/08. I as too wet and m . On 4/5/08 Mike /08 maintenance	But Mike Kucera nuddy to complet Kucera asked u was assigned to	has until 4/1/08 e maintenance. s to line a o Commercial
	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this contractor to complete this in the condition of the contractor to complete this in the condition of the con	o be cleaned out. complete maintena y rains the ground w as of last inspection maintenance. On 4/7 4/08.	nce by 3/24/08. I as too wet and m . On 4/5/08 Mike	But Mike Kucera nuddy to complet Kucera asked u	has until 4/1/08 e maintenance. s to line a
Current Condition: SF C	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heave Maintenance not complete contractor to complete by 4/1. Silt Fence	o be cleaned out. o complete maintena by rains the ground we as of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s aged and needs to be by complete maintena by rains the ground we as of last inspection maintenance. On 4/7 4/08.	nce by 3/24/08. It as too wet and many too we were and many too wet and many too we were and many too well	But Mike Kucera buddy to complet Kucera asked u was assigned to Active But Mike Kucera buddy to complet	has until 4/1/08 e maintenance. s to line a o Commercial Yes has until 4/1/08 e maintenance. s to line a
SF C Current Condition:	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama. Mike Kucera was directed to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1.	o be cleaned out. o complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s aged and needs to be by complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s	nce by 3/24/08. It as too wet and many too we were and many too wet and many too we were and many too well	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to	has until 4/1/08 e maintenance. s to line a o Commercial Yes has until 4/1/08 e maintenance. s to line a
SF C Current Condition:	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama. Mike Kucera was directed to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence	o be cleaned out. o complete maintenary rains the ground was as of last inspection maintenance. On 4/74/08. N41d00m00s W96d00m00s occumplete maintenary rains the ground was of last inspection maintenance. On 4/74/08. N41d00m00s W96d00m00s	nce by 3/24/08. It as too wet and more in the control of the contr	But Mike Kucera buddy to complet Kucera asked u was assigned to Active But Mike Kucera buddy to complet	has until 4/1/08 e maintenance. s to line a o Commercial Yes has until 4/1/08 e maintenance. s to line a
SF C Current Condition:	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama. Mike Kucera was directed to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1.	o be cleaned out. o complete maintenary rains the ground was as of last inspection maintenance. On 4/74/08. N41d00m00s W96d00m00s occumplete maintenary rains the ground was of last inspection maintenance. On 4/74/08. N41d00m00s W96d00m00s	nce by 3/24/08. It as too wet and more in the control of the contr	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to	has until 4/1/08 e maintenance. s to line a o Commercial Yes has until 4/1/08 e maintenance. s to line a
SF C Current Condition: SF D Current Condition: STR	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama. Mike Kucera was directed to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Silt Fence Silt Fence removed and diving the Street Cleaning	o be cleaned out. o complete maintena by rains the ground w as of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s aged and needs to be be complete maintena by rains the ground w as of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s ersion ditch installed	nce by 3/24/08. It as too wet and more in the control of the contr	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to	has until 4/1/08 e maintenance. s to line a o Commercial Yes has until 4/1/08 e maintenance. s to line a
SF C Current Condition: SF D Current Condition:	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Silt Fence Silt Fence removed and diving the Street Cleaning Fair Condition There is some signs of minesters.	o be cleaned out. o complete maintena by rains the ground we as of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s occomplete maintena by rains the ground we as of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s ersion ditch installed N41d00m00s W96d00m00s	nce by 3/24/08. If as too wet and m. On 4/5/08 Mike /08 maintenance 9/25/2006 e repaired. nce by 3/24/08. If as too wet and m. On 4/5/08 Mike /08 maintenance in this area.	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to Removed Active	has until 4/1/08 e maintenance. s to line a commercial Yes has until 4/1/08 e maintenance. s to line a commercial Yes
SF C Current Condition: SF D Current Condition: STR	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heave Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama Mike Kucera was directed to complete due to the heave Maintenance not complete this is Seeding to complete this is Seeding to complete by 4/1. Silt Fence Silt Fence removed and divinity Street Cleaning Fair Condition	o be cleaned out. o complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s riged and needs to be complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s ersion ditch installed N41d00m00s W96d00m00s or runoff. o clean streets on 3/3	nce by 3/24/08. If as too wet and m. On 4/5/08 Mike /08 maintenance 9/25/2006 e repaired. nce by 3/24/08. If as too wet and m. On 4/5/08 Mike /08 maintenance in this area.	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to Removed Active	has until 4/1/08 e maintenance. s to line a commercial Yes has until 4/1/08 e maintenance. s to line a commercial Yes
SF C Current Condition: SF D Current Condition: STR	Fair Condition One area is full and needs to the Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Fair Condition A few areas are down/dama. Mike Kucera was directed to to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence Silt Fence Silt Fence removed and diverselved to complete due to the heavy Maintenance not complete this is Seeding to complete by 4/1. Silt Fence The silt Fence removed and diverselved to complete due to the heavy Maintenance not complete this is seeding to complete by 4/1. Silt Fence The silt Fence removed and diverselved to the heavy Maintenance of the heavy Maintenance and the heavy Maintenance are to complete by 4/1.	o be cleaned out. o complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s riged and needs to be complete maintena by rains the ground w las of last inspection maintenance. On 4/7 4/08. N41d00m00s W96d00m00s ersion ditch installed N41d00m00s W96d00m00s or runoff. o clean streets on 3/3	nce by 3/24/08. It as too wet and many too we were and many too wet and many too we were and many too we we were and many too we we were and many too we we were and many too we we were and many too we wer	But Mike Kucera auddy to complet Kucera asked u was assigned to Active But Mike Kucera auddy to complet Kucera asked u was assigned to Removed Active	has until 4/1/08 e maintenance. s to line a p Commercial Yes has until 4/1/08 e maintenance. s to line a p Commercial Yes