


E&A - P2006.135.000				
Inspector: Mike Jacobson				Stage
Project Name:	Kennedy Town Center			2
For Week Ending:	4/26/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	98%			
Paving:	100%			
Seeding:	100%			
Utilities:	0%			
Overall Development:	13%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	04/16/08		
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"	04/19/08		
<b>Week 2/3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"	04/25/08		
Saturday	0.09"	04/26/08		
<b>Complaints:</b>	None.			
<b>Construction Sequencing:</b>				
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)				
<b>Comments:</b>				
<b>Comments:</b> Site is stabilized with vegetative cover. Curb inlet construction is active at 19th & Chandler Rd. entrance. Handicap ramp construction has been completed at 19th & Chandler Rd and 22nd & Chandler Rd. entrances. Utility construction is active on site.				
<b>Findings / Corrective Actions (Date):</b>				

**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. Due to rains the ground is to wet and muddy to complete maintenance. Commercial Seeding was given another seven day to 4/21/08 to complete maintenance. Maintenance completed prior to inspection on 4/25/08 by CS.
- 2) During inspection on 4/25/08 lot level silt fence was damaged by utility construction contractor and it will need to be repaired once they are finished in this area.
- 3) 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:
<b>Current Condition:</b>	Removed paved entrance					
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - Partially removed due to paving of street.					
DD 2	Swale	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to paving of street.					
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 6% filled Cleanedout 10/2007 by Dave Hausman.					
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No	
<b>Current Condition:</b>	Good Condition - 15% filled -Cleanedout 10/2007 by Dave Hausman.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- One area is undermined just east of 19th & Chandler Rd. along Chandler Rd. Due to this being a continuous problem in this area an area inlet and a berm will be constructed. Silt fence to remain in current condition and than will be removed once the berm and area inlet construction is completed. NBC is directed to start this maintenance when storm sewer construction is active on site. Maintenance was completed prior to inspection on 4/24/08 by CS.  One area is damaged and needs to be removed. A few areas are damaged and needs to be patch.  Commercial Seeding was directed to complete maintenance by 5/3/08.					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 4/24/08 by CS.  A few areas are down and needs to be retied.  Commercial Seeding was directed to complete by 5/3/08.					
SF C	Silt Fence	N41d00m00s W96d00m00s	9/25/2006	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 4/24/08 by CS.					
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Silt Fence removed and diversion ditch installed in this area.					
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes	

<b>Current Condition:</b>	Good Condition There is some signs of minor runoff. Mike Kucera was directed to clean streets on 4/18/08. Streets were cleaned prior to inspection on 4/24/08 by CS.
<b>Inspector Signature:</b> 	<b>Reviewed By:</b> 