Project Name:       Kennedy Town Center       2         For Week Ending:       5/10/2008         Grading:       100%         Sanitary Sewer:       98%         Paving:       100%         Storm Sewer:       98%         Paving:       100%         Storm Sewer:       98%         Paving:       100%         Storm Sewer:       98%         Overall Development:       13%         RAIN FALL AMOUNTS       Amount in inches         Date inspected       Week 1         Wonday       0.00°         Weednesday       0.00°         Weednesday       0.00°         Weednesday       0.00°         Weednesday       0.00°         Weednesday       0.00°         Week 2/3       Sturday         Sunday:       0.00°         Week 2/3       Unot*         S	E&A - P2006.135.000							
Project Name: 5/10/2008  For Week Ending: 5/10/2008  Grading: 100% Sanitary Sewer: 98% Paving: 100% Seeding: 100%	Inspector: Mike Jacobson			Stage				
Grading:       100%         Sanitary Sewer:       100%         Storm Sewer:       98%         Paving:       100%         Storm Sewer:       98%         Paving:       100%         Overall Development:       13%         Standary Sewer:       0%         Overall Development:       13%         Sunday:       0.01*         Week 1       Week 1         Sunday:       0.00*         Weednesday       0.00*         Weednesday       0.00*         Weednesday       0.00*         Weednesday       0.00*         Week 2/3       Standary:         0.00*       Week 2/3         Sunday:       0.00*         Week 2/3       U.00*         Week 2/3       U.01*         Sunday:       0.00*         Week 2/3       U.01*         Privaday       0.16*         Sturday       0.01*         Privaday       0.16*         Sturday       0.16*         Sturday       0.61*         Privaday       0.16*         Sturday       0.61*         Privaday       0.16* <td< th=""><th>Project Name:</th><th colspan="3">Kennedy Town Center</th><th>2</th></td<>	Project Name:	Kennedy Town Center			2			
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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:       0.01"         Wonday       0.00"         Weednesday       0.00"         Weednesday       0.00"         Weednesday       0.00"         Friday       0.31"         Saturday       0.00"         Weekstay       0.00"         Weekstay       0.00"         Weekstay       0.00"         Saturday       0.00"         Weekstay       0.00"         Weekstay       0.00"         Sturday       0.00"         Weekstay       0.00"         Sturday       0.00"         Sturday       0.00"         Weekstay       0.01"         Friday       0.16"         Saturday       0.76"         Construction Sequencing:       None.         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cesstation of gradin								
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Wednesday       0.00"         Thursday       0.00"         Friday       0.31"         Saturday       0.00"         Week 2/3         Sunday:       0.00"         Week 2/3         Wonday       0.00"         Week 2/3         Week 2/3         Sunday:       0.00"         Week 2/3         Saturday         0.01"         Friday         0.16"         Saturday         0.76"         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 scheduled in the next 14 days?         Entire Site, Grading was completed								
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Saturday       0.76"         Complaints:       None.         Construction Sequencing:       None.         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.         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:								
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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.         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:								
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	Seeding (Fall 2006), stabilized entrance, Paved streets (10/2007), Paved entrance (11/2007)							
	Comments:							
Comments:								
Of the state of th								
Site is stabilized with vegetative cover. Curb inlet construction is completed at 19th & Chandler Rd. entrance.								
Utility construction is active on site. Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) During inspection on 4/25/08 various lot corners have been damaged by utility construction contractor and								
needs to be repaired by 5/2/08 or when utilities are completed. As of inspection on 5/7/08 various lot corners								
are still damaged and needs to be repaired by 5/14/08 or when utilities are completed.								

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						
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - Partially re			Active	NO		
		N41d00m00s					
DD 2	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to paving of street.						
	Cadiment Desig	N41d00m00s	h. Dia sa	A ative	Nie		
SB A Current Condition:	Sediment Basin Good Condition - 9% filled	W96d00m00s	In Place	Active	No		
Current Condition.		Good Condition - 9% filled Cleanedout 10/2007 by Dave Hausman.					
		N41d00m00s					
SB B	Sediment Basin	W96d00m00s	10/6/2007	Active	No		
Current Condition:	Good Condition - 20% filled			•			
	-Cleanedout 10/2007 by Da	ave Hausman.					
		N41d00m00s					
SF A	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Fair Condition	al anatom (a da ana anatom a					
	Maintenance was complete	a prior to inspection a	on 5/7/08 by CS.				
	One area is undermined jus	t east of 19th & Char	ndler Rd. along (	handler Rd. Due	to this being a		
	continuous problem in this a						
	in current condition and tha	n will be removed on	ce the berm and	area inlet constr	uction is		
	completed. MBC is directed	to start this mainten	ance when storm	n sewer construc	tion is active on		
	site.						
		N41d00m00s					
SF B	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition Maintenance was completed prior to inspection on 5/7/08 by CS.						
		N41d00m00s	<u> </u>				
SF C	Silt Fence	W96d00m00s	9/25/2006	Active	No		
Current Condition:	Good Condition	W3000011003	3/23/2000	Active	NO		
Current Contaition.	Maintenance was completed prior to inspection on 4/24/08 by CS.						
		N41d00m00s	,				
SF D	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt Fence removed and diversion ditch installed in this area.						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s		Active	No		
Current Condition:	Good Condition- No major s	signs of track off.					
	11000				4110		
Inspector Signature:	patient Jawlam	]	Reviewed By:	Zachany k	Jild		
	, <u>,</u>	-		-	0		