

**E&A - P2006.135.000**

Inspector: Mike Jacobson		Stage
Project Name:	<b>Kennedy Town Center</b>	2
For Week Ending:	<b>6/28/2008</b>	
<b>Grading:</b>	100%	
<b>Sanitary Sewer:</b>	100%	
<b>Storm Sewer:</b>	98%	
<b>Paving:</b>	100%	
<b>Seeding:</b>	100%	
<b>Utilities:</b>	25%	
<b>Overall Development:</b>	20%	
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected
<b>Week 1</b>		
<b>Sunday:</b>	0.12"	
<b>Monday</b>	0.00"	
<b>Tuesday</b>	0.00"	
<b>Wednesday</b>	0.00"	
<b>Thursday</b>	1.19"	
<b>Friday</b>	0.08"	06/20/08
<b>Saturday</b>	0.19"	
<b>Week 2/3</b>		
<b>Sunday:</b>	0.00"	
<b>Monday</b>	0.00"	
<b>Tuesday</b>	1.07"	
<b>Wednesday</b>	0.00"	06/25/08
<b>Thursday</b>	0.48"	
<b>Friday</b>	0.57"	06/27/08
<b>Saturday</b>	0.02"	06/28/08
<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>		
Site is stabilized with vegetative cover. Utility construction is active on site. Storm sewer construction is active on site.		
<b>Findings / Corrective Actions (Date):</b>		

**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 6/12/08 utility construction is still active in this area. Silt fence maintenance to be completed as soon as they are completed.
- 2) One area inlet need silt fence installed around them. Mike Kucera was directed to installed by 6/3/08. A few extra days was given due to the holiday weekend. Due to the rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/19/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/27/08. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08.
- 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 - 13% filled Cleaned out 10/2007 by Dave Hausman. Rip rap was added to outlet pipe prior to inspection on 6/5/08 by Nick Wenninghoff.					
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No	
<b>Current Condition:</b>	Good Condition - 22% filled -Cleanedout 10/2007 by Dave Hausman.					
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition  1) 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. 2) During inspection on 5/23/08 a few areas are undermined and needs to be backfilled and compacted.  1) MBC is directed to start this maintenance when storm sewer construction is active on site. During inspection on 5/23/08 MBC is actively doing storm sewer construction on Chandler Rd, but this maintenance has yet to be completed. MBC to remain on site until maintenance is completed. Due to the rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/19/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/27/08. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. 2) Mike Kucera was directed to complete maintenance by 6/3/08. A few extra days was given due					
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 5/7/08 by CS.					
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>	<p>Good Condition</p> <p>Some minor signs of run off. Also there was some minor signs of run off on the sidewalk along Chandler Road.</p> <p>Nick Wenninghoff cleaned streets and sidewalk on 6/25/08.</p>			
<b>Inspector Signature:</b>	<i>Michael Johnson</i>		<b>Reviewed By:</b> <i>Zachary K. Jilk</i>	