Inspector: Mike Jacobson   Stage		E&A - P200	0.133.000	
Trip	Inspector: Mike Jacobson			
Grading: 100%   Sanitary Sewer: 100%   Storm Sewer: 98%   Paving: 100%   Utilities: 65%   U	Project Name:	Kenned	2	
Grading: 100%   Sanitary Sewer: 100%   Storm Sewer: 98%   Paving: 100%   Utilities: 65%   U	For Week Ending:	7	/12/2008	
Sanitary Sewer:   100%	1 or 11 ook Enamy.	<u>-</u>	, ,	L
Sanitary Sewer:   100%	Grading:	100%		
Storm Sewer:   98%				
Paving: 100% Seeding: 100% Utilities: 65% Overall Development: 22% Sanday: 0.00° Seeding: 0.00° Overall Development: 22% Sunday: 0.00° Overall Overall Development: 0.00° Overall Overall Overall Development: 0.00° Overall O			+	
Seeding:				
Utilities: 65% Overall Development: 22%  RAIN FALL AMOUNTS Amount in inches Date inspected  Weel Sunday: 0.00°  Weel Monday 0.00° Tuesday 0.00° 07/01/08  Wednesday 0.43° Thursday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.01° Monday 0.18° Tuesday 0.00° Sunday: 0.01° Monday 0.18° Tuesday 0.00°  None 07/08/08  Wednesday 0.19° Week 2  Sunday: 0.00°  Complaints:  Construction Sequencing:  None.  Complaints:  Construction Sequencing:  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 1 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?			+	
RAIN FALL AMOUNTS Amount in inches Date inspected  Week  Sunday: 0.00° Monday 0.00° Tuesday 0.00° Wednesday 0.43° Thursday 0.00° Friday 0.00° Saturday 0.00° Sunday: 0.01° Monday 0.18° Tuesday 0.19° Wednesday 0.19° Wednesday 0.19° Wednesday 0.19° Wednesday 0.00° Saturday 0.00° Thursday 0.00° Saturday 0.00° Thursday 0.00° Thursday 0.00° Saturday 0.00°	•			+
RAIN FALL AMOUNTS   Amount in inches   Date inspected    Sunday:   0.00"			-	
Sunday: 0.00"  Monday 0.00"  Wednesday 0.00"  Wednesday 0.43"  Thursday 0.00"  Saturday 0.00"  Saturday 0.00"  Sunday: 0.00"  Sunday: 0.01"  Monday 0.18"  Tuesday 0.19"  Monday 0.18"  Tuesday 0.00"  Sunday: 0.7/08/08  Wednesday 0.19"  Monday 0.18"  Tuesday 0.00"  Thursday 0.00"  Torriday 0.00"  Thursday 0.00"  Thursday 0.00"  Thursday 0.00"  Thursday 0.00"  Thursday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Friday 0.00"  Saturday 0.00"  Fries 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 nex 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 nex 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?	Overall Development:	22%	)	
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	What temporary or permanent st	ahilization measures listed in this	section are being implem	nented?

## Comments:

Comments:
Site is stabilized with vegetative cover. Utility construction is active on site. Storm sewer construction is active on site, but not at time of inspection on 7/1/08.

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 7/10/08 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. Maintenance not completed as of last inspection.
- 3) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity
		N41d00m00s				Repairs
CE A	Construction Entrance	W96d00m00s		Removed	No	Needed/Planned:
Current Condition:	Removed paved entrance	***************************************		Homovod	110	Neceaca/Flammea.
	·					
		N41d00m00s				
DD 1	Swale	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially re	emoved due to pavin	g of street.			
		N41d00m00s				
DD 2	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to paving of s					1
		N41d00m00s				
SB A	Sediment Basin	W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 14% filled					
	Cleaned out 10/2007 by Da		0/5/00 1		,,	
	Rip rap was added to outlet		ion on 6/5/08 by	Nick Wenningho	itt.	
<b></b>		N41d00m00s				
SB B	Sediment Basin	W96d00m00s	10/6/2007	Active	No	_
Current Condition:	Good Condition - 25% filled					
	-Cleanedout 10/2007 by Da		<u> </u>			_
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	W90d00III00S	III Flace	Active	162	_
	One area is undermined just continuous problem in this a in current condition and that	area an area inlet an	d a berm will be o	constructed. Silt	fence to remain	
	continuous problem in this a	maintenance when is actively doing store was unable to be was unable to be the was unable to	d a berm will be of ce the berm and storm sewer construemain on site unt completed; New completed; New completed; New completed; New completed; New completed; New	constructed. Silt area inlet construction is activiction on Chandli il maintenance i completion date completion date completion date	fence to remain ruction is e on site. During er Rd, but this s completed. will be 6/12/08. will be 6/19/08. will be 6/27/08.	
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Inspector Signature: Julied Jawlson

Reviewed By: Zachang L. Gild