	E&A - P2006	6.135.000		
Inspector: Mike Jacobson				Stage
Project Name:	Kenned	y Town Center		2
For Week Ending:	8	/9/2008		
T OF WEEK Ending.	<b></b>	10/2000		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	98%			
Paving:	100%			
Seeding:	100%			
Utilities:	75%			
Overall Development:	22%			
·	•			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.24"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<u> </u>	0.00"			Week 2/3
Sunday: Monday	0.00"			
Tuesday	0.00"	08/05/08		
Wednesday	0.00"	00/00/00		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	1			
	None.			
Complaints:	-			
Construction Sequencing: Which portion(s) (i.e. drainage ba	sins) of the site have had a tempe	vary or permanent cose	ation of grading oar	thwork or ground
disturbance in the last 14 days?	sins) of the site have had a tempt	fairy of permanent cess	ation of grading, ear	diwork, or ground
Entire Site, Grading was com	noleted and entire site was se	eded Fall 2006		
Which portion(s) (i.e. drainage ba 14 days? :	sins) of the site do not have grad	ing, earthwork, or groun	d disturbance sched	luled in the next
Entire Site, Grading was corr	ploted and entire site was a	adad Fall 2006		
Entire Site, Grading was con	ipieleu anu entire site was se	eedeu Fall 2000.		
What temporary or permanent sta				
Seeding (Fall 2006), stabilize	ed entrance, Paved streets (1	0/2007), Paved entra	ance (11/2007)	
<b></b>				
Comments:				
Comments: Site is stabilized with vegetat	ive cover. Utility construction	is active on site.		
Findings / Corrective Action	ns (Date):			

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section.

			Projected			Description of
Unique Name	Туре	Location	Install Date	Status	Maintenance	Maintenance/Activity:
		N41d00m00s				Repairs
CE A	Construction Entrance	W96d00m00s		Removed	No	Needed/Planned:
Current Condition:	Removed paved entrance					
		N41d00m00s				
DD 1	Swale	W96d00m00s	In Place	Active	No	

Current Condition:     Good Condition - 14% 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     N       Current Condition:     Good Condition - 25% filled -Cleanedout 10/2007 by Dave Hausman.     N41d00m00s W96d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition     Fair Condition     M41d00m00s W96d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition     Fair Condition     M41d00m00s W96d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition     Fair Condition     Maintenance     W96d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition and than will be removed once the berm and area inlet constructed. Silt fence to in current condition and than will be removed once the berm and area inlet constructed. Silt fence to be completed. New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable t		Good Condition - Partially	removed due to pavin	g of street.		
SB A     Sediment Basin     W41d00m00s     In Place     Active     N       Current Condition:     Good Condition - 14% 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.     N     N       SB B     Sediment Basin     W41d00m00s     10/6/2007     Active     N       Current Condition:     Good Condition - 25% filled -Cleanedout 10/2007 by Dave Hausman.     Other Condition - 25% filled     N     Ye       Current Condition:     Fair Condition     SF A     Sit Fence     W96d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition     Sediment basin     N41d00m00s     In Place     Active     Ye       Current Condition:     Fair Condition     One area is undermined just east of 19th & Chandler Rd, along Chandler Rd. Due to this to continuous problem in this area an area inlet and a berm will be constructed. Silt fence to in current condition and than will be removed once the berm and area inlet construction is completed.       MBC is directed to start this maintenance when storm sewer construction on Chandler Rd, bu maintenance has yet to be completed. MBC to remain on site until maintenance is completed.     Mec completed, New completion date will be 6/       Due to the rains maintenance was unable to be completed; New completion date will		Swale			Removed	
SB A     Sediment Basin     W96d00m00s     In Place     Active     N       Current Condition:     Good Condition - 14% 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.     N       SB B     Sediment Basin     N414000m00s W96d00m00s     10/6/2007     Active     N       Current Condition:     Good Condition - 25% filled -Cleanedout 10/2007 by Dave Hausman.      N     Y       SF A     Silt Fence     N41400m00s W96d00m00s     In Place     Active     Y       Current Condition:     Fair Condition     Take an area inlet and a berm will be constructed. Silt fence to a 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 sever construction is active on site. Inspection on 5/23/08 MBC is actively doing storm sever construction on Chandler Rd, but maintenance has yet to be completed. MBC to remain on site until maintenance is complet Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the rains maintenance was unable to be completed; New completion date will be 67 Due to the	Current Condition:	Removed due to paving o	f street.			
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   N41400m00s   10/6/2007   Active   N     Current Condition:   Good Condition - 25% filled	SB A		W96d00m00s	In Place	Active	No
SB B     Sediment Basin     W96d00m00s     10/6/2007     Active     N       Current Condition:     Good Condition - 25% filled -Cleanedout 10/2007 by Dave Hausman.     -     -     -     Yes       SF A     Silt Fence     W96d00m00s     In Place     Active     Yes       Current Condition:     Fair Condition     One area is undermined just east of 19th & Chandler Rd. along Chandler Rd. Due to this b continuous problem in this area an area inlet and a berm will be constructed. Silt fence to r in current condition and than will be removed once the berm and area inlet construction is completed.       MBC is directed to start this maintenance when storm sewer construction on Chandler Rd, bu maintenance has yet to be completed. MBC to remain on site until maintenance is complet Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains main	Current Condition:	Cleaned out 10/2007 by D	ave Hausman.	ion on 6/5/08 by	Nick Wenninghof	f.
-Cleanedout 10/2007 by Dave Hausman.     SF A   Siit Fence   N41d00m00s   In Place   Active   Ye     Current Condition:   Fair Condition   One area is undermined just east of 19th & Chandler Rd. along Chandler Rd. Due to this to continuous problem in this area an area inlet and a berm will be constructed. Silt fence to the continuous problem in this area an area inlet and a berm will be constructed. Silt fence to the completed.     MBC is directed to start this maintenance when storm sewer construction is active on site.   MBC is directed to start this maintenance when storm sewer construction on Chandler Rd, but maintenance has yet to be completed. MBC to remain on site until maintenance is completed.     MBC is directed to start this maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 6/ Due to the rains maintenance was unable to be completed; New completion date will be 7/ Maintenance not completed prior to inspection on 5/7/08 by CS.     SF B   Silt Fence   N41d00m00s   In Place   Active   N     Current Condition:   Good Condition   Maintenance was completed prior to inspection on 4/24/08 by CS.   N     SF D	-		W96d00m00s	10/6/2007	Active	No
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SF B     Silt Fence     W96d00m00s     In Place     Active     N       Current Condition:     Good Condition     Maintenance was completed prior to inspection on 5/7/08 by CS.     N41d00m00s     9/25/2006     Active     N       SF C     Silt Fence     W96d00m00s     9/25/2006     Active     N       Current Condition:     Good Condition     Maintenance was completed prior to inspection on 4/24/08 by CS.     N     N       SF D     Silt Fence     W96d00m00s     Removed     Removed     N       Current Condition:     Silt Fence     W96d00m00s     Removed     N     N       SF D     Silt Fence removed and diversion ditch installed in this area.     N41d00m00s     Removed     N       STR     Street Cleaning     W96d00m00s     Active     N						
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Current Condition: Good Condition- No major signs of track off.	SF C SF C Current Condition:	inspection on 5/23/08 MB maintenance has yet to be Due to the rains maintena Due to the rains maintena Due to the rains maintena Due to the rains maintena Due to the rains maintena Maintenance not complete Silt Fence Good Condition Maintenance was complete Silt Fence Good Condition Maintenance was complete Silt Fence	C is actively doing stor e completed. MBC to re- nce was unable to be nce was unable to be nce was unable to be ad as of last inspection N41d00m00s W96d00m00s ted prior to inspection of N41d00m00s W96d00m00s ted prior to inspection of N41d00m00s W96d00m00s iversion ditch installed	m sewer construent emain on site unt completed; New completed; New	ction on Chandle il maintenance is completion date y completion date y completion date y completion date y Active Active	r Rd, but this completed. will be 6/12/( will be 6/19/( will be 6/27/( will be 7/5/08
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pector Signature: Achard Jawlan Reviewed By: Zachary K. Jilek	SF C Current Condition: SF D Current Condition: STR	inspection on 5/23/08 MB maintenance has yet to be Due to the rains maintena Due to the rains maintena Due to the rains maintena Due to the rains maintena Due to the rains maintena Maintenance not complete Silt Fence Good Condition Maintenance was complete Silt Fence Good Condition Maintenance was complete Silt Fence Silt Fence Silt Fence Silt Fence	C is actively doing stor e completed. MBC to rance was unable to be nee was unable to be nee was unable to be ad as of last inspection N41d00m00s W96d00m00s ted prior to inspection of N41d00m00s W96d00m00s ted prior to inspection of N41d00m00s W96d00m00s iversion ditch installed N41d00m00s W96d00m00s	m sewer construent emain on site unt completed; New completed; New	ction on Chandle il maintenance is completion date y completion date y completion date y completion date y Active Active Active	r Rd, but this completed. will be 6/12/0 will be 6/19/0 will be 6/27/0 will be 7/5/08 No