
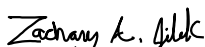


| E&A - P2006.135.000 | | | | |
|---|---------------------|----------------|--|-------|
| Inspector: Mike Jacobson | | | | Stage |
| Project Name: | Kennedy Town Center | | | 2 |
| For Week Ending: | 8/23/2008 | | | |
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 98% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 75% | | | |
| Overall Development: | 22% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | |
| Week 1 | | | | |
| Sunday: | 0.02" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.13" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 2/3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | 08/18/08 | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| 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 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) | | | | |
| Comments: | | | | |
| Comments: Site is stabilized with vegetative cover. Utility construction is active on site. | | | | |
| Findings / Corrective Actions (Date): | | | | |
| Findings / Corrective Actions (Date): 1) 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: |
| Current Condition: | Removed paved entrance | | | | | |
| DD 1 | Swale | N41d00m00s W96d00m00s | In Place | Active | No | |

| | | | | | |
|-----------------------------|---|--------------------------|--|---------|-----|
| Current Condition: | Good Condition - Partially removed due to paving of street. | | | | |
| DD 2 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to paving of street. | | | | |
| SB A | Sediment Basin | N41d00m00s 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 | No |
| Current Condition: | Good Condition - 25% filled -Cleanedout 10/2007 by Dave Hausman. | | | | |
| SF A | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>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.</p> <p>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. Maintenance not completed as of last inspection.</p> | | | | |
| SF B | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | 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 |
| Current Condition: | Good Condition Maintenance was completed prior to inspection on 4/24/08 by CS. | | | | |
| SF D | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Silt Fence removed and diversion ditch installed in this area. | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| SWPPP Sign | SWPPP Sign | Three signs on site. | 8/8/2008 | Active | No |
| Current Condition: | Good Condition A sign has been installed at the 19th & Chandler Road, 22nd & Chandler Road and 25th & Sautter Ave entrances. | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |