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Zachary A. Jilek, CPESC, CISEC



Environmental Services Dept. Manager E&A- P2017.411.001 Stage Inspector: Patrick Sechser The Villas at Piney Creek OMA-20160711-03678 Project Name: 1 CSW-201600546 12/23/2017 For Week Ending: 68022 Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) Grading: 80% Sanitary Sewer: 50% Storm Sewer: 50% 50% Paving: Seeding: 82% Utilities: 50% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 12/20/2017 45/29 Partly Sunny Thursday 0.10 Friday 0.01' Saturday 0.01" Complaints: 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? Grading activities began in the Summer/Fall of 2016 by Ruff Grading. Major grading activities have ceased in the Summer of 2017 on site. Minor grading to be completed at a later time in drainage areas A1-A0.2 due to lot level construction (10/2/2017). Drainage basins A0.3, A2, A0.4 and B1 were inactive (10/2/2017). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading activities began in the Summer/Fall of 2016 by Ruff Grading. Major grading activities have ceased in the Summer of 2017 on site. Minor grading to be completed at a later time in drainage areas A1-A0.2 due to lot level construction (10/2/2017). Drainage basins A0.3, A2, A0.4 and B1 were inactive (10/2/2017). hat temporary or permanent stabilization measures listed in this section are being implemente Existing Vegetation (2016); Both sides of project were seeded and erosion control blanket installed (2017); Right-of Ways were seeded on west side of project (10/2/2017); NW slope was re-matted and seeded due to erosion (10/19/2017). SUMMARY QUESTIONS: Are approved entrances and adjacent streets being maintained adequately? Yes Are i Yes CHECKLIST QUESTIONS: struction material, hazardous, etc.) being managed properly? Are waste materials (concrete, cor

Yes Is dust associated with the construction activity adequately controlled on the site? Yes

O - manual and a -			
Comments:			

Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project as of 12/20/2017.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) City Inspection Report #6110 was reviewed and forwarded to Developer Steve Champoux to fix remaining silt fence 10, basin items and cleaning up of walking trail on 10/20/2017. See BMP section for additional details. CIR# 6351 was received and forwarded to Developers Steve Champoux and Terri Krasne for compliance (See BMP section) on 11/21/2017. Note: Per conversation with Terri (Developer) and E&A Inspector on 11/22/2017, sediment basin #3 maintenance, riser and SRR #9 will be installed once grading resumes in the eastern phase next year. E&A will continue to monitor silt runoff and issues on the eastern section of the site. Ed Jochim will be hired to repair SB #2 riser as of 11/22/2017. **City Inspection Report # 6588 was received and forwarded to the Developer Steve Champoux on 12/20/2017 for compliance**.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CD1-14	Wattles	Site	9/7/2016	Active	No	
Current Condition:	Good Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work progresses. CD 1-10 are presently not needed based on lot level construction.					
CE-1	Entrance	Blondo Parkway		Removed		
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspectio	n.		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No	
Current Condition:	Good Condition-70% f	Good Condition-70% functioning- Entrance was installed prior to 10/2/2017 inspection by Ruff Grading.				
CW-1	Concrete washout	West side of project		Removed		
Current Condition:		it was removed prior to f	10/2/2017.	Removed		
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No	
Current Condition:	Pending- Washout wil	Pending- Washout will be installed in the eastern phase prior to road paving operations.				
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No	
			ation is mowed back. DD1, ntinue to monitor. Other div			
Inlet Filters	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017	Active	No	
Current Condition:	Good Condition- Inlet	filters have been cleaned	d out prior to 10/25/2017 by establishment of vegetation.	Developer Steve 0	-	
Lot 30	Silt Fence	202nd Street	10/25/2017	Active	No	
Current Condition:	Active Lot was excavated by Steve Champoux prior to 10/25/2017. Lot is presently flat. E&A will continu monitor need for silt fence installation on the front.					
Lot 33	Silt Fence	202nd Avenue	10/9/2017	Pending	Yes	
Current Condition:	Pending- Dirt was rem Silt fence is needed or Legacy Homes was in	n the front of the lot.	or to 10/25/2017 by Legacy 0/9/2017. Not done as of th	Homes.		
	Silt Fence	Miami Circle	10/9/2017	Pending	Yes	
Lot 43				U		
Lot 43 Current Condition:		oved from the ROW price	or to 11/2/2017 by Legacy H	lomes.	100	

Lot 44     Silt Finne     Miam Cacle     Iosy2017     Pending     Yes       Current Condition:     Vesting Diffusion Served from the RVW prior to 112/2017 by Lagacy Homes.     Silt fance is needed on the front of the lds.       Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Steve Champoux was remineded on 119/2017, 112/202017.     Vesting Diffusion Serve Champoux       Current Condition:     Pending. Diffusion removed from the RVW prior to 112/2017 by Lagacy Homes.     Silt fance is needed on the front of the lds.       Lot 45     Silt fance is needed on the front of the lds.     Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Steve Champoux was remineded on 119/2017, 11/21/2017, 12/202017.     Active     No       Gurrent Condition:     Stream Ould Rip     Drainage way     97/2016     Active     No       RN-1-3     Rock Wein     Stell     07/2016     Active     No       Current Condition:     Good Condition-Rip rap 1 was installed fron output 18/3.     Original 18/3.     No     No       Current Condition:     Good Condition-Rip rap 1 was installed fron output 18/3.     Active     No       Still Fance 1-4     Still Fance 2     West side of project     97/2016     Active     No </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Sill fonce is needed on the ford of the lots.     Legacy Homes was informed to complete by 10%2017. Not done as of the last inspection. Steve Champoux was remined on 11%2017, 112/20207, 12220207.       Lot 45     Sill Fence     Marti Crick     10%2017, 12/20207     Pending.     Yes       Current Condition:     Pending. Ditt was remixed from the ROW prior to 11/2/2017 by Legacy Homes.     Serve Champoux       Sill fence is needed on the ford the loss.     Legacy Homes was informed to complete by 10%2017. Not done as of the last inspection. Steve Champoux was mented on 11%2017, 11/21/2017, 12202017.       RR-1-2     Steam coulder Dip     Dmainage way     9772016     Active     No.       Current Condition:     Good Condition- Rip rap 1 was installed prior to 10/2/2017 Inspection. EAA will continue to monitor. RN 2 is pending once current is installed prior to 10/2/2017 Inspection. EAA will continue to monitor. RN 2 is have been removed prior to the inspection on 10/2/2017 Inspection. EAA will continue to monitor. RN 2 is have been removed prior to the inspection on 10/2/2017. INV 64 will be verified during the next inspections.       ECR-1-15     Banket     Stile of project     9772016     Active     No.       Current Condition:     Cood Condition- Encolar Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     Stile fence at the Risk was reinstalled to the oast of 0.0 \$2,016 and the ways reinstalled by DS is 10.0 \$2,017 mappet.     No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td>						Yes		
Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Steve Champoux was remined on 119/2017, 112/20217, 122/20217.       Lot 45     Silt Fance     Marmi Cable     100/2017     Pending     Yes       Current Condition:     Pending-Dit was remined on 119/2017, 112/2007 by Legacy Homes.     Silt fance is needed on the forst of the lots.     Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Sleve Champoux was remined on 119/2017, 112/2007, 122/20267.       RR-1-2     Steam Outlet Rip     Drainage way     97/2016     Active     No       Current Condition:     Good Conditon-Rip rap 1 was installed from outfall #3.     97/2016     Active     No       Current Condition:     Good Conditon-Rock Wier 1 was installed from outfall #3.     97/2016     Active     No       Current Condition:     Good Conditon-Rock Wier 1 was installed prior to 10/22017 inspection. E&A will continue to monitor. RV 2: 5 have been removed prior to the inspection on 100/22017 were during the next inspections       ECB-1-15     Branch     Sill Ence     West side of project     97/2016     Active     No       Current Condition:     Good Condition-Sill Fance #1 was introduced by RR1 was repaired to undercatting SF prior to 101/92017 with the site project     97/2016     Adtwe     No       <	Current Condition.							
Lot 45     Sitt Fence     Marm Circle     109/2017     Pending     Yes       Current Condition:     Pending, Dit vas enrowed from fte RQW prot to 112/2017 by Legacy Homes.     Sitt fence is needed on the font of the lots.     Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Steve Champoux was reminded on 119/2017, 112/2017, 122/202017.     Not done as of the last inspection. Steve Champoux was reminded on 119/2017, 112/2017, 122/202017.     Active     No       Current Condition:     God Condition-Fig rag 1 was installed from outfall #3.     9/7/2016     Active     No       Current Condition:     God Condition-Fig rag 1 was installed from outfall #3.     9/7/2016     Active     No       Current Condition:     God Condition-Ficos Mierr 1 was installed from outfall #3.     9/7/2016     Active     No       Current Condition:     God Condition-Ficos Mierr 1 was installed form to 10/2/2017 inspection. E&A will continue to monitor. RW 2.     S have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor. RW 2.       Site Fence     Was assisted of project     9/7/2016     Active     No       Current Condition:     God Condition-Ficosin Control Blanket has been installed on the site proir to 10/2/2017 by Developer Siteve Champoux.     No     Ourset the proir to 10/2/2017 by Developer Siteve Champoux.								
Lot 45     Sill Fence     Mami Circle     109/2017     Pending     Yes       Current Condition:     Pending-Diff was removed from the ROW prior to 11/2/2017 by Legacy Homes.     Sill fence is needed on the front of the lots.								
Current Condition:     Pending-Dirt was removed from the ROW prior to 11/2/2017 by Legacy Homes.       Sill fence is needed on the front of the lots.     Legacy Homes was informed to complete by 109/2017. Not done as of the last inspection. Sleve Champoux was remined on 11/2/2017, 12/2/2017. Parameter as of the last inspection. Sleve Champoux was removed on 11/2/2017. Inspection. E&A will continue to monitor. RR 2 is pending once outfall is installed from to 10/2/2017 inspection. E&A will continue to monitor. RR 2 is pending once outfall is installed from to 10/2/2017 inspection. E&A will continue to monitor. RN 2 is 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspection S is have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspection.       ECB-1-15     Errosion Control     Site     9/7/2016     Active     No       Current Condition:     Good Condition-Rior RD rash during the rest inspection.     EA will be verified during the next inspection.     EA will be verified during the next inspection.     EA will be verified during the next inspection.       Silt Fence 1-4     Silt Fence 3 will be of project 1     9/7/2016     Active     No       Current Condition:     Good Condition-Silt Fence #1 was installed to the east of 10/30, Silt Fence was perfailed by CB will be asian administrate will be verified during there will be verified will be will be east of 10/30, Silt Fence was near to 10/32/2017.     Silt Fence 5-10     Silt Fence 5-10     No       Current Condition:			•			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Sill fence is needed on the front of the lots.     Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Steve Champoux was reminded on 11/9/2017, 11/21/2017, 12/202017.     RR-1-2   Stream Outlet Rip Rap   Drainage way   9/7/2016   Active   No     Current Condition:   Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. EAA will continue to monitor. RR 2 is pending once outling in installed from to 10/2/2017 inspection. EAA will continue to monitor. RR 2 is pending once outling in installed from to 10/2/2017 inspection. EAA will continue to monitor. RR 2 is food Condition:     Good Condition: Plos NWeirs 1 was installed prior to 10/2/2017 inspection. EAA will continue to monitor. RW 2- 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections inspection. Encodition:     Good Condition: Erosion Control   Banket   Site   9/7/2016   Active   No     Current Condition:   Good Condition. Erosion Control   Banket   Site Fence 1-4   No     Current Condition:   Good Condition: Site Fence PH was reinstalled by Diveloper Steve Champoux.   Site Fence 1-4   No     Site Fence 5-10   Site Fen						Yes		
Legacy Homes was informed to complete by 10/3/2017. Not done as of the last inspection. Steve Champoux was reminded on 11/8/2017, 11/21/2017, 12/202017.       RR-1:2     Stream Outlet Rip Rap     Drainage way     97/2016     Active     No       Current Condition:     Coord Condition- Rip rep 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor. RR 2 is pending once outlital is installed prior to 10/2/2017 inspection. E&A will continue to monitor. RR 2 is coord Condition-Rock Wier 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor. RR 2 is have been removed prior to the inspection on 10/2/2017. RW 6-3 will be verified during the next inspections       ECB-1.15     Ension Control Blanket     Site     9/7/2016     Active     No       Current Condition:     Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Siteve Champoux.     Site Fence 1.4     Site erosion Control Blanket been installed on the site prior to 10/2/2017 by Developer Siteve Champoux.     No       Site Fence 5-10     Site Fence 1.4     Site Fence 41 was removed on the west side & repaired due to undercutting SF prior to 10/19/2017. by the Developer Siteve Champoux.     No       Site Fence 5-10     Site Fence 9.12 was remistaled by Developer Siteve Champoux prior to 10/19/2017. Was repaired by Commercial Seeding prior to 11/2/2016     Active     No       Current Condition:     Good Condition- Site Fence 9.12 was remistalled prior to 10/2/2017 in		, in the second s						
was reminded on 11/9/2017, 11/21/2017, 12/202017.       RR-1:2     Stream Outlet Rip Rap     Drainage way     9/7/2016     Active     No       Current Condition:     Good Condition- Rip rap I was installed prior to 10/2/2017 Inspection. E&A will continue to monitor. RR 2 is pending once outfall is installed from outfall #3.     Model Price Prince Price		Silt fence is needed or	the front of the lots.					
RR-1:2     Stream Outlet Rip Rap     Drainage way     97/2016     Active     No       Current Condition:     Good Condition-Rip rap 1 was installed prior to 10/22017 inspection. E&A will continue to monitor. RR 2 is pending once outfall is installed from outfall #3.     RW-1-8     Rock Weirs     Site     97/2016     Active     No       Current Condition:     Good Condition-Rock Weir 1 was installed prior to 10/22017 inspection. E&A will continue to monitor. RW 2.5 have been removed prior to the inspection on 10/22017. RW 6-8 will be verified during the next inspections     No       ECB-1-15     Erosion Control Blanket     Site     97/2016     Active     No       Current Condition:     Cond Condition-Erosion Control Blanket has been installed on the sate prior to 10/22017 by Developer Steve Champoux.     Site Fance 4     Site Fance 4     No     Good Condition-Site Fare and Was removed on the west ade a repaired and Blondo Parkway; SF #2 was remistaled by Site 1, SF #2 and 4% was removed on the west ade a Site fare and to the northol 22/2nd Avenue on 16 & Ropat 1; Site fare 4 by RH was repaired bue to underruched to the northol 22/2nd Avenue on 16 & Sheptat 1; Site fare 4 by RH was repaired bue to underruched by RH was repaired by Contract 4 by RH was repaired by Contract 3 Section prior.     No       Current Condition:     Good Condition-Site Fare 6 prior to 11/22017.     Site Good Condition-Site Fare in place on the slopes.     No       Current Condition:		Legacy Homes was in	Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Steve Champoux					
RR-1-2     Rap     Drainage way     9/7/2016     Active     No       Current Condition- RW-1-8     Good Condition-RR 2 is pending once outfall is installed from 00/2017 Inspection. E&A will continue to monitor. RR 2 is pending once outfall is installed from 00/2017 Inspection. E&A will continue to monitor. RW 2: Share been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: Share been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: Share been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: Share been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: Share been removed prior to the inspection on 10/2/2017 by Developer Steve Champoux.       ECB-1-15     Ension Control Blanket     Sill Fence I West side of project     9/7/2016     Active     No       Current Condition:     Good Condition-Sill Fence #1 was removed on the west side & repaired along Silndo Parkway, SF #2 was reminstalled Dy SI 1: SF #2 and 4 was reinstalled to 10/3; Sill Fence was an envice on the west side a repaired but to undercuting SF prior to 10/19/2017 by the Developer Steve Champoux.     No       Current Condition:     Good Condition-Sill Fence #1 was removed on the west side a repaired but to undercuting SF prior to 10/19/2017.     No       Current Condition:     Good Condition-Sill Fence but als was reinstalled to the east olicity.     No       Current Condition:     Good Condition-Sill Fence but DSE.     Active <td< td=""><td></td><td>was reminded on 11/9</td><td>/2017, 11/21/2017, <b>12/2</b></td><td>0/2017.</td><td></td><td></td></td<>		was reminded on 11/9	/2017, 11/21/2017, <b>12/2</b>	0/2017.				
RR-1-2     Rap     Drainage way     9/7/2016     Active     No       Current Condition- RW-1-8     Godd Condition-RR 2 is pending once outfall is installed from outfall #3.     9/7/2016     Active     No       Current Condition:     Godd Condition-Rock Wieri was installed prior to 10/2/2017 Inspection. E&A will continue to monitor. RW 2: 5 have been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: 5 have been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: 5 have been removed prior to the inspection on 10/2/2017 Inspection. E&A will continue to monitor. RW 2: 5 have been removed prior to the inspection on 10/2/2017 by Developer Steve Champoux.       ECB-1-15     Elsaket     9/7/2016     Active     No       Current Condition:     Godd Condition-Sill Fence # V as removed on the west side & repaired along Sint fence was enhanced to the anot of 30; Silt fence was enhanced of 30; Silt fence was enhanced by Silt Fence # V as removed on the west side & repaired but to undercuting SF #2 was reminstalled by SI SI + S# and A was are installed to the east of 10.3; Silt fence was enhanced to 10/19/2017. Sill Fence 5-10     Sill Fence = East side of project     9/7/2016     Active     No       Current Condition:     Godd Condition-Sill Fence by C2: was reinstalled by Poveloper Sive Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/2/2017.     No       Current Condition:     Godd Condition-Sill Fence by C2: was reinstalled of		Stream Outlet Rin						
RW-1-8   Rock Weirs   Ste   9772016   Active   No     Current Condition:   Good Condition-Rock Weir 1 was installed prior to 102/2017 Inspection. E&A will continue to monitor. RW 2- 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections     EQB-1-15   Erasion Control   Sile   977/2016   Active   No     Current Condition:   Good Condition-Fisit Fence #1   977/2016   Active   No     Current Condition:   Good Condition-Sill Fence #1 was removed on the west side & repaired along Blondo Parkway, SF #2 was reminstalled by SI 1; SF #2 and 3 was reinstalled to the east of 10.3 %; Silt Fence was the north of 202nd Avenue on tot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercurting SF #2 was reinstalled by SI 1; SF #2 and 3 was reinstalled by Daveloper Steve Champoux prior to 10/19/2017 by the Developer Steve Champoux.   No     Current Condition:   Good Condition-Sill Fence by CE: was reinstalled by Daveloper Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.   Active   No     Current Condition:   Good Condition-Sill Fence by CE: was reinstalled by Parveloper Steve Champoux.   No   Current Condition:   No     Good Condition-Sill Fence by CE: was reinstalled by Daveloper Steve Champoux.   SRI # 4 are in place on the slopes.   No   No     Sediment Basin 1   Sediment Basin		Rap						
RW-1-8     Rock Weirs     Site     97/2016     Active     No       Current Condition:     Good Condition- Rock Wier 1 was installed prior to 10/2/2017 inspection. EX will continue to monitor. RW 2- 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections       ECB-1-15     Erosion Control Blanket     Site     9/7/2016     Active     No       Current Condition:     Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     No     Site     9/7/2016     Active     No       Current Condition:     Good Condition-Site Floore 41 was removed on the west side & repaired along Blondo Parkway, SF #2 was reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of Ic0 39; Sit fence was entrenched to the north 01/9/2017 by the Developer Steve Champoux.     No       Sitt Fence 5-10     Sitt Fence E Champoux.     Sitt Fence 5-10     No     Current Condition:     Sitt Fence 5-10     No       Current Condition:     Good Condition: Sitt Fence by CE-2 was reinstalled by Developer Steve Champoux.     No     Current Condition:     Sitt Fence 5-10	Current Condition:		· · · ·		&A will continue to	monitor. RR 2 is		
Current Condition:     Good Condition: Rock Wier 1 was installed prior to 10/2/2017. Inspection.     E&A will continue to monitor. FW 2- S have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections       ECB-1-15     Erosion Control Blanket     Site     9/7/2016     Active     No       Current Condition:     Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     Site     9/7/2016     Active     No       Current Condition:     Good Condition- Site France #1 was removed on the west side & repaired along Blondo Parkway. SF #2 was reinstalled by SB 1; SF #2 and #3 was reinstalled to the ast of tot 39; Site france was entenched to the north of 2020f Avenue on tot 8, Replat 1; Sitt France #4 by RR1 was repaired due to undercuting SF prior to 10/19/2017 by the Developer Steve Champoux.     Site France 5-10     Site France Semimoput.       Sitt Fence 5-10     Sitt Fence #1 by CC=2 was reinstalled by Developer Steve Champoux.     No     Current Condition:     Good Condition- S0% full- Basis mand Anti-worke device was installed prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/2/2016     Active     No       Current Condition:     Sediment Basin     West side-Central     9/7/2016     Active     No       Current Condition:     Sediment Basin     East side Central     9/7/2016     Active <td< td=""><td>DW/ 4.0</td><td></td><td></td><td></td><td>A</td><td>N-</td></td<>	DW/ 4.0				A	N-		
S have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections     ECB-1-15   Erosion Control     Blanket   Site   9/7/2016     Current Condition:   Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     Silt Fence 1-4   Silt Fence   Motion-Silt Fence H was remixed on the west side of project   9/7/2016   Active   No     Current Condition:   Good Condition-Silt Fence H was remixed on the west side of project   9/7/2016   Active   No     Silt Fence 5-10   Silt Fence 1-4   Silt Fence 1-4   Silt Fence # by R1 is 5# #2 and #3 was reinstalled to the east of for 39; Silt fence was entrenched to the north of 202nd Arenue on tof 8, Replate1 is Silt fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/2017 by the Developer Steve Champoux prior to 10/19/2017. SF 10     Silt Fence 5-10   Silt Fence   East side-off project   9/7/2016   Active   No     Current Condition:   Good Condition-Silf Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10   was repaired by Commercial Seeding prior to 11/29/2017. SF 10   Active   No     Current Condition:   Sediment Basin   East side-Central   9/7/2016   Active   Yes     Sediment Basin 12   Sediment Basin <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
ECB-1-15     Blanket     Site     97/2016     Active     No       Current Condition:     Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     Sitt Fence 1-4     Sitt Fence     West side of project     97/2016     Active     No       Current Condition:     Good Condition-Sitt Fence #1 was removed on the west side & repaired along Blond Parkway; SF #2 was reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Sitt fence was entrenched to the north of 202nd Avenue on lot 8, Replat 1; Sitt Fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/2017. by the Developer Steve Champoux.       Sitt Fence 5-10     Sitt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.     Active     No       Current Condition:     Good Condition-30% fill-Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7-6 are in place on the slopes.     Sediment Basin 1     Sediment Basin 1     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 109/2017, Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/202017.     Sediment Basin 1     Sediment Basin riser is undermi	ourront ophation.							
ECB-1-15     Blanket     Site     97/2016     Active     No       Current Condition:     Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.     Sitt Fence 1-4     Sitt Fence     West side of project     97/2016     Active     No       Current Condition:     Good Condition-Sitt Fence #1 was removed on the west side a reparted along Blond Parkway; SF #2 was reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Sitt fence was entrenched to the north of 200nd Avenue on 10.8, Replat 1; Sitt fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/2017. by the Developer Steve Champoux.       Sitt Fence 5-10     Sitt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.     Active     No       Current Condition:     Good Condition-Sitt Fence basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 1     Sediment Basin 1     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 109/2017, Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.     Sediment Basin has been dug prior to 10/2/2017.     Yes       Sediment Basin needs to be installed per plan, including riser, anth-vortex device, outfall and rip rap per plan. Developer Ste								
Current Condition:     Cood Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve Champoux.       Silt Fence 1.4     Silt Fence 1.4     Silt Fence 1.4     Silt Fence #1 was removed on the west side A repaired along Blondo Parkway, SF #2 was reinstalled by BS 1: SF #2 # and #3 was reinstalled to the east of 10:39; Silt fence was enterneted to the north of 202nd Avenue on tot 8, Replet 1; Silt fence #4 by RR1 was repaired along Blondo Parkway, SF #2 was reinstalled by BS 1: SF #2 was       Silt Fence 5-10     Silt Fence 1.2     Silt Fence #1 was reinstalled to the east of 10:39; Silt fence was netrenced to the north of 202nd Avenue on tot 8, Replet 1; Silt fence #4 by RR1 was repaired along Blondo Parkway, SF prio to 10/19/2017 by the Developer Steve Champoux.       Silt Fence 5-10     Silt Fence by CE-2 was reinstalled to the east of 10:49; Silt fence was interneted to term was repaired by Commercial Seeding prior to 11/29/2017.     No       Gurrent Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     No       Sediment Basin 1     Sediment Basin and Anti-vortex device was installed prior to 10/2/2017 inspection. by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 10/9/2017.Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.       Sediment Basin 1		Erosion Control						
Champoux.   Champoux.     Sill Fence 1-4   Sill Fence   West side of project   977/2016   Active   No     Current Condition:   Good Condition-Sill Fence #1 was removed on the west side & repaired along Blond Parkway, SF #2 was reinstalled by SB 11, SF #2 and #3 was reinstalled to the east of 10.95; Still fence was entrenched to the north of 202nd Avenue on tot & Replet 1; Still fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/2017 by the Developer Steve Champoux.     Sill Fence 5-10   Sill Fence [East side of project]   977/2016   Active   No     Current Condition:   Good Condition-Silf Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.   Sediment Basin 1   Sediment Basin   Sediment Basin   Active   No     Current Condition:   Good Condition-30% (Hull Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7.8.8 are in place on the slopes.   Sediment Basin 2   Sediment Basin 2   Sediment Basin 2   Sediment Basin reser is undermined and repair is needed.     Developer Steve Champoux. SRR 7.8.8 are in place on the slopes.   Sediment Basin 3   Sediment Basin 3   Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was						-		
Silt Fence 1-4     Silt Fence     West side of project     9/7/2016     Active     No       Current Condition:     Good Condition-Sill Fence #1 was removed on the west side & repired along Biondo Parkway; SF #2 was reinstalled to the east of 10: 39; Silt fence was interned to the north of 202nd Avenue on tot 8, Replat 1; Silt fence #4 by RR1 was repaired along Biondo Parkway; SF #2 was reinstalled to the east of 10: 39; Silt fence was interned to the north of 202nd Avenue on tot 8, Replat 1; Silt fence #4 by RR1 was repaired along Biondo Parkway; SF prior to 10/19/2017 by the Developer Steve Champoux.       Silt Fence 5-10     Silt Fence D; CE-2 was reinstalled to the east of 10: 39; Silt fence was interacted by Commercial Seeding prior to 11/29/2017.     Active     No       Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develope Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 2     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Current Condition:     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Sediment Basin 2     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Current Condition:     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Sediment Basin 3     Sediment Basi	Current Condition:		on Control Blanket has I	peen installed on the site p	prior to 10/2/2017 by	/ Developer Steve		
Current Condition:     Good Condition-Sill Fence #1 was removed on the west side & repaired along Blondo Parkway; SF #2 was reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of tot 39; Silt fence was entrenched to the north of 202nd Avenue on tot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercuting SF prior to 10/19/2017 by the Developer Steve Champoux.       Silt Fence 5-10     Silt Fence E East side of project     97/2016     Active     No       Current Condition:     Good Condition-Silt Fence by QE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.     No       Sediment Basin     I Sediment Basin     West side-entrance     97/2016     Active     No       Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 2     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was informed to complete by 10/9/2017, 11/21/2017, 12/20/2017.     Sediment Basin neeeds to be installed prior to 10/10/20	Silt Eonco 1 4		West side of project	0/7/2016	Activo	No		
reinstalled by 5B 1; SF #2 and #3 was reinstalled to the east of 101 39; Silt fence was entrenched to the north of 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was replared due to undercutting SF prior to 10/19/2017 by the Developer Steve Champoux.     Silt Fence 5-10   Silt Fence I East side of project 9/7/2016   Active No     Current Condition:   Good Condition-Silt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.   Active No     Sediment Basin 1   Sediment Basin West side-entrance 9/7/2016   Active No     Current Condition:   Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 2   Sediment Basin I East side-Central 9/7/2016   Active Yes     Current Condition:   Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin 3   Sediment Basin I East side   9/7/2016   Active Yes     Current Condition:   Poor Condition-SIR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug pror to 10/2/2017, 10/20/2017, 11/21/2017, Sediment Basin in seed to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was informed to complete by 10/9/2017.								
by the Developer Steve Champoux.   No     Silt Fence 5-10   Silt Fence   East side of project   97/2016   Active   No     Current Condition:   Good Condition-Silt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.   Sediment Basin 1   Sediment Basin   West side-entrance   97/2016   Active   No     Current Condition:   Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.   Sediment Basin 2   Sediment Basin   East side-Central   9/7/2016   Active   Yes     Current Condition:   Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.   Sediment Basin riser is undermined and repair is needed.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 12/20/2017.   Yes     Current Condition:   Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug pror to 10/2/2017.     Sediment Basin 3   Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done		reinstalled by SB 1; SF	#2 and #3 was reinstal	led to the east of lot 39; Si	It fence was entren	ched to the north of		
Silt Fence 5-10     Silt Fence     East side of project     9/7/2016     Active     No       Current Condition:     Good Condition-Silt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10     Was repaired by Commercial Seeding prior to 11/29/2017.     Sediment Basin 1     Sediment Basin     West side-entrance     9/7/2016     Active     No       Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     Active     Yes       Sediment Basin 2     Sediment Basin     East side-Central     9/7/2016     Active     Yes       Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7.6 & are in place on the slopes.     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/2017.     Sediment Basin 3     Sediment Basin 1     East side     9/7/2016     Active     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti				by RR1 was repaired due	to undercutting SF	prior to 10/19/2017		
Current Condition:     Good Condition-Silt Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/19/2017. SF 10 was repaired by Commercial Seeding prior to 11/29/2017.       Sediment Basin 1     Sediment Basin 1     West side-entrance     97/2016     Active     No       Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 4-6 are in place on the slopes.     97/2016     Active     Yes       Sediment Basin 2     Sediment Basin     East side-Central     97/2016     Active     Yes       Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin iser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.       Sediment Basin 3     Sediment Basin     East side     9/7/2016     Active     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.	Silt Eanco 5 10			0/7/2016	Activo	No		
Sediment Basin 1     Sediment Basin     West side-entrance     9/7/2016     Active     No       Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develope Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 2     Sediment Basin 1     East side-Central 1     9/7/2016     Active 1     Yes       Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin riser is undermined and repair is needed.       Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin 1     East side 9/7/2016     Active Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.       Sediment Trap 1     Sediment Trap     SW co								
Current Condition:     Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develope Steve Champoux. SRR 4-6 are in place on the slopes.       Sediment Basin 2     Yes       Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin 3     Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.       Sediment Basin 3     Sediment Basin 1     East side     9/7/2016     Active     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.       Sediment Basin are ds to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was installed prior to 10/2/2017. Tri2/1/2017.       Sediment Trap 1     Sediment Trap SW corner     9/7/2016     Active No       Current Condition:     Good Condition-S0% ful		was repaired by Comm	nercial Seeding prior to	11/29/2017.				
Steve Champoux. SRR 4-6 are in place on the slopes.     Sediment Basin 2   Sediment Basin [East side-Central]   9/7/2016   Active Yes     Current Condition:   Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.     Sediment Basin riser is undermined and repair is needed.   Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.     Sediment Basin 3   Sediment Basin [East side]   9/7/2016     Current Condition:   Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Current Condition:   Sediment Trap   SW corner   9/7/2016   Active   No     Current Condition:   Good Condition-20% full- Trap was installed prior to 10/2/2017, inspection by Developer Steve Champoux. SRR 1 & 2 are in place on the slopes								
Sediment Basin 2   Sediment Basin 2   Sediment Basin 1   East side-Central 2   9/7/2016   Active 4   Yes     Current Condition:   Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.   Sediment Basin riser is undermined and repair is needed.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.   Sediment Basin 3   Sediment Basin 1   East side 9/7/2016   Active Yes     Current Condition:   Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.     Sediment Trap 1   Sediment Trap SW corner   9/7/2016   Active   No     Current Condition:   Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux.   SRR 1 & 2 are in place on the slopes.     Sediment Trap 2.8   Sediment Trap Site 9/7/2016   Active No     Current Condition:   Good Condition-Sediment Trap Site 9/7/2016   Active N	Current Condition:				or to 10/2/2017 insp	ection by Developer		
Current Condition:     Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.       Sediment Basin riser is undermined and repair is needed.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.       Sediment Basin 3     Sediment Basin     East side     9/7/2016     Active     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.       Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.       Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.       Sediment Trap 1     Sediment Trap     SW corner     9/7/2016     Active     No       Current Condition:     Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux.     SRR 1 & 2 are in place on the slopes.       Sediment Traps 2-8     Sediment Trap     Site     9/7/2016     Active     No       Good Condition-Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have beer installed prior by Steve Champoux prior to the inspecti								
Current Condition:     Fair Condition- 25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 7 & 8 are in place on the slopes.       Sediment Basin riser is undermined and repair is needed.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.       Sediment Basin 3     Sediment Basin     East side     9/7/2016     Active     Yes       Current Condition:     Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.       Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.       Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.       Sediment Trap 1     Sediment Trap SW corner     9/7/2016     Active     No       Current Condition:     Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux.     SRR 1 & 2 are in place on the slopes.       Sediment Traps 2-8     Sediment Trap Site     9/7/2016     Active     No       Good Condition-Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have beer installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor	Sediment Basin 2	Sediment Basin	Fast side-Central	9/7/2016	Active	Vec		
Sediment Basin riser is undermined and repair is needed.     Developer Steve Champoux was informed to complete by 10/9/2017.Not done as of the last inspection.     Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.     Sediment Basin 3   Sediment Basin     Current Condition:   Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017. Not done as of the last inspection.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection.     Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.     Sediment Trap 1   Sediment Trap     Sediment Trap 1   Sediment Trap     Sediment Trap 2.4   Sediment Trap 1     Sediment Traps 2.4   Sediment Trap 1     Sediment Traps 2.4   Sediment Trap 2.5     Sediment Traps 2.4   Sediment Trap 2.5     Sediment Traps 2.5   Sediment Trap 2.5     Sediment Traps 2.4   Sediment Trap 2.5     Sediment Traps 2.4   Sediment Trap 2.5     Sediment Traps 2.5   Sediment Trap 3.5     Sediment Traps 2.4								
Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection.     Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017.     Sediment Basin 3   Sediment Basin   East side   9/7/2016   Active   Yes     Current Condition:   Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017.     Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection.     Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection.     Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017.     Sediment Trap 1   Sediment Trap SW corner     Sediment Trap 1   Sediment Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux.     SRR 1 & 2 are in place on the slopes.     Sediment Traps 2-8   Sediment Trap Site     Sediment Traps 2-8   Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have beer installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensive vegetation.		Steve Champoux. SR	R 7 & 8 are in place on t	the slopes.				
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vegetation.	Current Condition: Sediment Traps 2-8	Sediment Basin needs Developer Steve Char Developer Steve Char Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap	to be installed per plan npoux was informed to on npoux was reminded on SW corner ull- Trap was installed p e on the slopes.	including riser, anti-vortex complete by 10/9/2017. No 10/10/2017, 10/20/2017, 9/7/2016 prior to 10/2/2017 inspectio 9/7/2016	t done as of the las 11/21/2017. Active In by Developer Ste	t inspection. No ve Champoux.		
SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active No	Current Condition: Sediment Traps 2-8	Sediment Basin needs Developer Steve Char Developer Steve Char Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedir	to be installed per plan npoux was informed to on npoux was reminded on SW corner ull- Trap was installed p e on the slopes. Site nent Traps 2-5 have bee	including riser, anti-vortex complete by 10/9/2017. No 10/10/2017, 10/20/2017, 9/7/2016 rrior to 10/2/2017 inspection 9/7/2016 en removed for developme	t done as of the lass t done as of the lass 11/21/2017. Active n by Developer Ste Active n to n the west side	rip rap per plan. t inspection. No ve Champoux. No . ST 6-8 have been		
SKR-1-12   Slope Outlet Rip Rap   Site   9/7/2016 Active No	Current Condition: Sediment Traps 2-8	Sediment Basin needs Developer Steve Char Developer Steve Char Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedir installed prior by Steve	to be installed per plan npoux was informed to on npoux was reminded on SW corner ull- Trap was installed p e on the slopes. Site nent Traps 2-5 have bee	including riser, anti-vortex complete by 10/9/2017. No 10/10/2017, 10/20/2017, 9/7/2016 rrior to 10/2/2017 inspection 9/7/2016 en removed for developme	t done as of the lass t done as of the lass 11/21/2017. Active n by Developer Ste Active n to n the west side	rip rap per plan. t inspection. No ve Champoux. No . ST 6-8 have been		
	Current Condition: Sediment Traps 2-8 Current Condition:	Sediment Basin needs Developer Steve Char Developer Steve Char Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedir installed prior by Steve vegetation.	to be installed per plan npoux was informed to on npoux was reminded on SW corner ull- Trap was installed p on the slopes. Site nent Traps 2-5 have bee champoux prior to the	including riser, anti-vortex complete by 10/9/2017. No 10/10/2017, 10/20/2017, 10/20/2017, 9/7/2016 prior to 10/2/2017 inspection 9/7/2016 en removed for developme inspection on 10/2/2017. E	t done as of the las 1/21/2017. Active n by Developer Ste Active nt on the west side E&A will monitor are	t inspection. No ve Champoux. ST 6-8 have been a due to extensive		

Current Condition:	Good Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 and 12 are currently missing or need to be verified. E&A will continue to monitor.				
STR	Streets	Site	9/7/2016	Active	No
Current Condition:	Good Condition- Stree signs of trackout.	ts were scraped up and	cleaned by Developer Ste	ve Champoux prio	r to 10/19/2017. No
SWPPP Sign	Misc/Other	Blondo Parkway	10/9/2017	Active	No
Current Condition:	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.				
Inspector Signature:	Get Sul			Reviewed By:	Hittes Vien