E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	Manager			Engineering .	Answers	
		E&A- P2017.41	11.001			
Inspector: Patrick Sechser					Stage	
Project Name:		The Villas at Piney Creek OMA-20160711-03678 CSW-201600546				
For Week Ending:		1/	13/2018			
Project Location:	202nd Str	eet and Blondo Par	kway, Omaha, NE (Dougl	as County)	68022	
Grading:	809	۷.			1	
Sanitary Sewer:	50%			<del></del>	-	
Storm Sewer:	50%	_		-	-	
Paving:	50%					
Seeding:	829				+	
Utilities:	50%			_	-	
Overall Development:	209	_				
-						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday	0.00"				Week 1	
Sunday: Monday	0.00"				-	
Tuesday	0.00"				-	
Wednesday	0.02"	01/10/18	Rain 52/36			
Thursday	MM"	01/10/10	1\tai11 32/30	-	-	
Friday	0.00"			-	-	
Saturday	MM"				+	
Outurday						
Complaints:						
CONSTRUCTION SEQUENCIN				<del></del>		
Which portion(s) (i.e. drainage basins	s) of the site have had a tempora	iry or permanent cessat	ion of grading, earthwork, or gr	bund disturbance in th	le last 14 days?	
Grading activities began in the Summer/ Minor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1	time in drainage areas A1-A0.2 du			site.		
Miliah mankian (a) (i a duainana hasina	.) af the aite also used become association		41-4			
Which portion(s) (i.e. drainage basins						
Grading activities began in the Summer/ Minor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1	time in drainage areas A1-A0.2 du	•		site.		
What temporary or permanent stabilize	vation measures listed in this se	ection are being impleme	ented?			
Existing Vegetation (2016); Both sides o was re-matted and seeded due to erosic	f project were seeded and erosion			d on west side of project	(10/2/2017); NW slope	
SUMMARY QUESTIONS:						
Are approved entrances and adjacent	streets being maintained adeq	uately?				
Yes Are receiving waters adjacent to the	project free of any significant s	ans of erosion or sedim	nent that would be associated w	ith the construction a	ctivity?	
Yes	project needs any digititicant of	gno or crosion or scam	ient that would be associated w	tar the construction at	zavity .	
CHECKLIST QUESTIONS:						
Are waste materials (concrete, constr	ruction material, hazardous, etc	) being managed prope	rly?			
Yes	ion activity adaptists to act of the	d on the cit-2				
Is dust associated with the construct Yes	ion activity adequately controlle	on the site?				
100						
Comments:		1				
Comments:						
East side of the site remains idle	. Home construction is con	tinuing on the west si	ide of the project as of 1/10/	18.		
		J				

## 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	Maintenand	
CD1-14	Wattles	Site	9/7/2016	Active	No	
Current Condition:		not needed based on lot	&A will verify other wattles at level construction.	and necessity as v	vork progresse:	
CE-1	Entrance	Blondo Parkway		Removed		
Current Condition:	Removed- Entrance w	as removed and paved p	orior to 10/2/2017 inspectio	n.		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No	
Current Condition:	Good Condition-70% f		s installed prior to 10/2/201	7 inspection by R	uff Grading.	
CW-1	Concrete washout	West side of project		Removed		
Current Condition:	Removed- Washout pi	t was removed prior to 1	0/2/2017.			
CW 2	Congrete washout	Fact side of project	E/4/2049	Donding	No	
CW-2 Current Condition:	Concrete washout Pending- Washout will	East side of project	5/1/2018 ern phase prior to road pavi	Pending ng operations	No	
Carrent Condition.	Toriding Washout Will	DO MISIGNESS III THE GASTE	an phase phot to road pavi	ng operations.		
Diversion Ditches 1-24  Current Condition:	Diversion Ditches	Site	9/7/2016 installed prior to the inspec	Active	No	
			tion is mowed back. DD1, ntinue to monitor. Other div			
Inlet Filters	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017	Active	No	
Current Condition:			d out prior to 10/25/2017 by stablishment of vegetation.		Cnampoux. E	
Lot 30	Silt Fence	202nd Street	10/25/2017	Active	No	
Current Condition:		ated by Steve Champoux nce installation on the fro	k prior to 10/25/2017. Lot is ont.	s presently flat. E	&A will continue	
Lot 33	Silt Fence	202nd Avenue	10/9/2017	Pending	Yes	
Current Condition:			or to 10/25/2017 by Legacy			
Sanone Sondition.	Silt fence is needed on the front of the lot.					
	Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Steve Champou was reminded on 11/9/2017, 11/21/2017, 12/20/2017.					
				e last inspection.	Steve Champou	
Lot 43				e last inspection. Pending	Steve Champou	
Lot 43 Current Condition:	was reminded on 11/9	<mark>/2017, 11/21/2017, 12/20</mark> Miami Circle	0/2017.	Pending		
	was reminded on 11/9	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price	0 <mark>/2017.</mark> 10/9/2017	Pending		
	was reminded on 11/9.  Silt Fence Pending- Dirt was rem  Silt fence is needed or  Legacy Homes was interested.	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots.	0/2017. 10/9/2017 or to 11/2/2017 by Legacy F 0/9/2017. Not done as of th	Pending Homes.	Yes	
	was reminded on 11/9.  Silt Fence Pending- Dirt was rem  Silt fence is needed or  Legacy Homes was interested.	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots. formed to complete by 10	0/2017. 10/9/2017 or to 11/2/2017 by Legacy F 0/9/2017. Not done as of th	Pending Homes.	Yes	
Current Condition:	was reminded on 11/9. Silt Fence Pending- Dirt was rem Silt fence is needed or Legacy Homes was int was reminded on 11/9. Silt Fence	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots.  formed to complete by 10/2017, 11/21/2017, 12/20 Miami Circle	0/2017. 10/9/2017 or to 11/2/2017 by Legacy F 0/9/2017. Not done as of the 0/2017.	Pending domes.  le last inspection.  Pending	Yes	
Current Condition:  Lot 44	was reminded on 11/9. Silt Fence Pending- Dirt was rem Silt fence is needed or Legacy Homes was int was reminded on 11/9. Silt Fence	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots. formed to complete by 11/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price	0/2017. 10/9/2017 pr to 11/2/2017 by Legacy F 0/9/2017. Not done as of the 0/2017.	Pending domes.  le last inspection.  Pending	Yes	
Current Condition:  Lot 44	was reminded on 11/9.  Silt Fence Pending- Dirt was rem  Silt fence is needed or  Legacy Homes was int was reminded on 11/9.  Silt Fence Pending- Dirt was rem  Silt fence is needed or  Legacy Homes was int	/2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots. formed to complete by 11 //2017, 11/21/2017, 12/20 Miami Circle oved from the ROW price the front of the lots.	0/2017. 10/9/2017 by Legacy F 0/9/2017. Not done as of th 0/2017. 10/9/2017 or to 11/2/2017 by Legacy F	Pending domes.  le last inspection.  Pending domes.	Yes Steve Champo	

Current Condition:	. Siraming Direction	oved from the ROW ph	or to 11/2/2017 by Legacy I	nomes.		
	Silt 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 Champwas reminded on 11/9/2017, 11/21/2017, 12/20/2017.					
Current Condition:			to 10/2/2017 inspection. E			
		installed from outfall #3				
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No	
Current Condition:			ior to 10/2/2017 inspection.			
	5 have been removed	prior to the inspection o	on 10/2/2017. RW 6-8 will b	e verified during th	e next inspe	
ECB-1-15	Erosion Control Blanket	Site	9/7/2016	Active	No	
Current Condition:			been installed on the site p		y Developer	
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No	
Current Condition:	Good Condition- Silt Fo	ence #1 was removed o	on the west side & repaired	along Blondo Park	way; SF #2	
		, Replat 1; Silt fence #4	lled to the east of lot 39; Sil by RR1 was repaired due			
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No	
Current Condition:		ence by CE-2 was reins nercial Seeding prior to	stalled by Developer Steve 11/29/2017.	Champoux prior to	10/19/2017.	
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No	
Current Condition:			ex device was installed price	or to 10/2/2017 insp	pection by De	
	Steve Champoux. SRF	R 4-6 are in place on the	e slopes.			
Sediment Basin 2  Current Condition:	Sediment Basin	East side-Central	9/7/2016 device was installed prior	Active	Yes	
	Sediment Dasin riser is	s undermined and repai	r is needed.			
	Developer Steve Chan	npoux was informed to	complete by 10/9/2017.Not			
Sediment Basin 3	Developer Steve Chan Developer Steve Chan	npoux was informed to on	complete by 10/9/2017.Not n 10/10/2017, 10/20/2017, 1	11/21/2017, 12/20/	2017.	
Sediment Basin 3 Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin	npoux was informed to on npoux was reminded on East side	complete by 10/9/2017.Not 1 10/10/2017, 10/20/2017, 1 9/7/2016	11/21/2017, 12/20/3 Active	2017. Yes	
Sediment Basin 3  Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 1 to 10/2/2017.	npoux was informed to on the poux was reminded on East side	complete by 10/9/2017.Not n 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1	11/21/2017, 12/20/3 Active 2 is missing. Basin	2017. Yes n has been di	
	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 1 to 10/2/2017.	npoux was informed to on a poux was reminded on East side  0 & 11 are in place on the tobe installed per plane	complete by 10/9/2017.Not 1 10/10/2017, 10/20/2017, 1 9/7/2016 the slopes, although SRR 1 1, including riser, anti-vortex	1/21/2017, 12/20/2 Active 2 is missing. Basin	Yes has been do	
	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017. Sediment Basin needs Developer Steve Chan	npoux was informed to on a poux was reminded on East side  0 & 11 are in place on the to be installed per plan a poux was informed to on a poux was informed to on the poux was informed to one poux was	complete by 10/9/2017.Not n 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1	Active 2 is missing. Basing device, outfall and to done as of the last	Yes has been do	
Current Condition:  Sediment Trap 1	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap	poux was informed to on poux was reminded on East side  0 & 11 are in place on the to be installed per plan appoux was informed to on poux was reminded on SW corner	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1 including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016	Active 2 is missing. Basing device, outfall and to done as of the last 1/21/2017.  Active	Yes has been do	
Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap	poux was informed to on poux was reminded on East side  0 & 11 are in place on the tobe installed per plant appears was informed to on poux was reminded on SW corner was installed per plant.	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016  the slopes, although SRR 1 at including riser, anti-vortex complete by 10/9/2017. No a 10/10/2017, 10/20/2017, 1	Active 2 is missing. Basing device, outfall and to done as of the last 1/21/2017.  Active	Yes has been do	
Current Condition:  Sediment Trap 1	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% ft SRR 1 & 2 are in place Sediment Trap	poux was informed to a poux was reminded on East side  0 & 11 are in place on the to be installed per plan apoux was informed to a poux was reminded on SW corner  UIII- Trap was installed per on the slopes.  Site	complete by 10/9/2017.Not a 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1 a, including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 1 1 9/7/2016 prior to 10/2/2017 inspectio	Active  Active  is missing. Basing  device, outfall and totone as of the last 1/21/2017.  Active  n by Developer Ste	Yes has been do rip rap per st inspection.  No eve Champo	
Sediment Trap 1 Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 1 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin	poux was informed to a poux was reminded on East side  0 & 11 are in place on the state of the poux was informed to a poux was reminded on SW corner was installed per on the slopes.    Site	complete by 10/9/2017.Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2016  The slopes, although SRR 1  In including riser, anti-vortex  complete by 10/9/2017. Note 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2017 inspection	Active  Active  a device, outfall and to done as of the last 1/21/2017.  Active  Active  Developer Steel Active  Active  n by Developer Steel Active  nt on the west side	Yes has been do rip rap per st inspection.  No eve Champo ST 6-8 have	
Sediment Trap 1 Current Condition:  Sediment Trap 2 Current Condition:  Sediment Traps 2-8 Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.	poux was informed to a poux was reminded on East side  0 & 11 are in place on the to be installed per plan apoux was informed to a poux was reminded on SW corner  Ull- Trap was installed per on the slopes.  Site  Denote Traps 2-5 have been the Champoux prior to the	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016  the slopes, although SRR 1 and including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016  prior to 10/2/2017 inspection   9/7/2016  en removed for developme inspection on 10/2/2017. E	Active  Active  Codevice, outfall and todone as of the last 11/21/2017.  Active  Active  Active  Active  Active  nt on the west side E&A will monitor and todone as of the last 11/21/2017.	Yes has been do drip rap per st inspection.  No eve Champo  No exercise to extend the state of t	
Sediment Trap 1 Current Condition: Sediment Traps 2-8	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.	poux was informed to oppoux was reminded on East side  0 & 11 are in place on the tobe installed per plan appoux was informed to oppoux was reminded on SW corner all. Trap was installed per on the slopes.  Site  nent Traps 2-5 have been Champoux prior to the Site	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2016  the slopes, although SRR 1 and including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017 inspection 10/2/2017 inspection 10/2/2017. Expection on 10/2/2017. Expection on 10/2/2017. Expection on 10/2/2017. Expection on 10/2/2017.	Active  Active  Invalidation of the last o	Yes has been do drip rap per st inspection.  No eve Champo  No S ST 6-8 havea due to ext	
Sediment Trap 1 Current Condition:  Sediment Traps 2-8 Current Condition:  SRR-1-12	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.  Slope Outlet Rip Rap Good Condition-Rip ra	poux was informed to oppoux was reminded on East side  0 & 11 are in place on the tobe installed per plan appoux was informed to oppoux was reminded on SW corner all. Trap was installed per on the slopes.  Site  nent Traps 2-5 have been champoux prior to the Site  Site  Site  1 Site  1 Site  1 Site  1 Site  2 Site  3 Site  3 Site  4 Site  5 Site  6 Champoux prior to the Site	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016  the slopes, although SRR 1 and including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016  prior to 10/2/2017 inspection   9/7/2016  en removed for developme inspection on 10/2/2017. E	Active  Active  Invalidation of the last o	Yes has been do drip rap per st inspection.  No eve Champo  No S ST 6-8 havea due to ext	
Sediment Trap 1 Current Condition:  Sediment Traps 2-8 Current Condition:  SRR-1-12	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.  Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne	poux was informed to oppoux was reminded on East side  0 & 11 are in place on the tobe installed per plan appoux was informed to oppoux was reminded on SW corner all. Trap was installed per on the slopes.  Site  nent Traps 2-5 have been champoux prior to the Site  Site  Site  1 Site  1 Site  1 Site  1 Site  2 Site  3 Site  3 Site  4 Site  5 Site  6 Champoux prior to the Site	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2016  The slopes, although SRR 1 and a slope in including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017 inspection on 10/2/2017 inspection inspection on 10/2/2017. Expection on 10/2/2017. Expection on 10/2/2017. Expection on 10/2/2017.	Active  Active  active, outfall and todone as of the last 1/21/2017.  Active  Active  Active  Active  Active  nt on the west side E&A will monitor and Active  In page 1/21/2017.	Yes has been do rip rap per st inspection.  No eve Champo  No exe due to exi  No o 3, 9 and 12	
Sediment Trap 1 Current Condition:  Sediment Traps 2-8 Current Condition:  SRR-1-12 Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.  Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne	poux was informed to a poux was reminded on East side  0 & 11 are in place on the to be installed per plan appear was informed to a poux was reminded on SW corner will- Trap was installed per on the slopes.  Site  Site  Champoux prior to the Site  Site  Site  1 Site  1 Site  1 Site  1 Site  2 Site  3 Site  3 Site  4 Site  4 Site  5 Site  5 Site  6 Site  8 Site	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1 an including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016 prior to 10/2/2017 inspection 9/7/2016 en removed for developme inspection on 10/2/2017. E 9/7/2016 installed prior to 10/2/2017 will continue to monitor.	Active  Active  active, outfall and the done as of the last of the	Yes has been do rip rap per st inspection.  No eve Champo  No a. ST 6-8 ha ea due to exi  No o 3, 9 and 12	
Sediment Trap 1 Current Condition:  Sediment Traps 2-8 Current Condition:  SRR-1-12 Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.  Slope Outlet Rip Rap Good Condition-Rip ra currently missing or ne Streets Good Condition- Stree	poux was informed to a poux was reminded on East side  0 & 11 are in place on the to be installed per plan appear was informed to a poux was reminded on SW corner will- Trap was installed per on the slopes.  Site  Site  Champoux prior to the Site  Site  Site  1 Site  1 Site  1 Site  1 Site  2 Site  3 Site  3 Site  4 Site  4 Site  5 Site  5 Site  6 Site  8 Site	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 1 9/7/2016 he slopes, although SRR 1 an including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 1 1 9/7/2016 prior to 10/2/2017 inspection 9/7/2016 en removed for developme inspection on 10/2/2017. E 9/7/2016 installed prior to 10/2/2017 will continue to monitor.	Active  Active  active, outfall and the done as of the last of the	Yes has been do drip rap per st inspection.  No eve Champo  No a. ST 6-8 have a due to ext  No o 3, 9 and 12	
Sediment Trap 1 Current Condition:  Sediment Traps 2-8 Current Condition:  SRR-1-12 Current Condition:  STR Current Condition:	Developer Steve Chan Developer Steve Chan Sediment Basin Poor Condition-SRR 11 to 10/2/2017.  Sediment Basin needs Developer Steve Chan Developer Steve Chan Sediment Trap Good Condition-20% fi SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.  Slope Outlet Rip Rap Good Condition- Rip racurrently missing or ne Streets Good Condition- Stree signs of trackout.  Misc/Other	npoux was informed to a npoux was reminded on East side  0 & 11 are in place on the state of the poux was informed to a npoux was informed to a npoux was reminded on SW corner will- Trap was installed per on the slopes.  Site  Site  pent Traps 2-5 have been or traps 2-5 have been or the slopes.  Site  site  p 1,2, 4-8, 10-11 were ed to be verified. E&A was six and	complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017, 10/20/2016  the slopes, although SRR 1 and including riser, anti-vortex complete by 10/9/2017. Not a 10/10/2017, 10/20/2017, 10/20/2017, 10/20/2017 inspection on 10/2/2017 inspection on 10/2/2017. Expection on 10/2/2016. Installed prior to 10/2/2017 will continue to monitor.    9/7/2016   1   10/2/2016	Active  Active  Active  In/21/2017, 12/20/2  Active  In done as of the last 11/21/2017.  Active  Active  Active  Active  Active  In on the west side E&A will monitor and Active  Inspection. Rip rap  Active	Yes has been do drip rap per st inspection.  No eve Champo  No e. ST 6-8 have a due to ext  No o 3, 9 and 12	