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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Mana	ager			Engineering Ai	iswers	
		E&A- P2017.411	1.001			
Inspector: Patrick Sechser		Stage				
Project Name:		1				
For Week Ending:						
Project Location:	202nd Stre	68022				
Grading:	80%					
Sanitary Sewer:	50%					
Storm Sewer:	50%					
Paving:	50%					
Seeding:	82%					
Utilities:	50%					
Overall Development:	20%					
Overall Bevelopment.	2070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		W 1.4	
Over device	0.000				Week 1	
Sunday:	0.03"	02/26/40	Doi: 42/20			
Monday	0.60"	03/26/18	Rain 42/39			
Tuesday	0.00" 0.01"					
Wednesday Thursday						
	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:						
CONSTRUCTION SEQUENCING:						
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporar	y or permanent cessatio	n of grading, earthwork, or gro	ound disturbance in the l	ast 14 days?	
Grading activities began in the Summer/Fall of Minor grading to be completed at a later time in Drainage basins A0.3, A2, A0.4 and B1 were in	n drainage areas A1-A0.2 due	•		site.		
Which portion(s) (i.e. drainage basins) of the	a site de not hove grading	and hurarle ar around di	inturbance ashedulad in the na	vt 1.1 days 2		
which portion(s) (i.e. drainage basins) of tr	ie site do not nave grading,	earthwork, or ground di	isturbance scheduled in the ne	xt 14 days?		
Grading activities began in the Summer/Fall of Minor grading to be completed at a later time in Drainage basins A0.3, A2, A0.4 and B1 were in	n drainage areas A1-A0.2 due	•		site.		
What temporary or permanent stabilization						
Existing Vegetation (2016); Both sides of proje was re-matted and seeded due to erosion (10/		ontrol blanket installed (20	017); Right-of Ways were seeded	on west side of project (1	0/2/2017); NW slope	
CUMMARY OUESTICKS:	1				l	
SUMMARY QUESTIONS:	to being maintained =-!	stely2				
Are approved entrances and adjacent street No. See BMP Section	us being maintained adequa	itery (
Are receiving waters adjacent to the project	ct free of any significant sig	ns of erosion or sedime	nt that would be associated wi	th the construction activ	rity?	
Yes	or not or any organicant org				.	
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construction	n material, hazardous, etc.)	being managed properly	<i> </i> ?			
Yes						
is dust associated with the construction activity adequately controlled on the site?						
Yes	1		1		I	
Comments	1				<u> </u>	
Comments:						

Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project.

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 prior Comments). 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 #6901 was received and forwarded to the Developer Steve Champoux and Terri Krasne on 2/27/2018 for compliance and street cleaning. (Note: SF 10 has been repaired).
- 3.) Trash needs to be picked up next to the home construction. Terri Krasne was informed to complete by 3/9/2018. Not done as of the last inspection. Terri Krasne was reminded on 3/28/2018.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena	
CD1-14	Wattles	Site	9/7/2016	Active	No	
Current Condition:		is in place currently. E not needed based on lo	&A will verify other wattles of level construction.	and necessity as v	work progress	
CE-1	Entrance	Blondo Parkway		Removed		
Current Condition:	Removed- Entrance was removed and paved prior to 10/2/2017 inspection.					
CE-2	Entrance	Blondo Parkway-East		Active	No	
Current Condition:	Good Condition-70% functioning- Entrance was installed prior to 10/2/2017 inspection by Ruff Grading Entrance remains inactive as of 3/16/2018.					
CW-1	Concrete washout	West side of project		Removed		
Current Condition:		it was removed prior to	1 10/2/2017.	Removed		
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No	
Current Condition:	Pending- washout will	i de installed in the east	ern phase prior to road pav	ing operations.		
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No	
	level construction.					
Inlet Filters Current Condition:	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017 out prior to 10/25/2017 by	Active	Yes	
Inlet Filters Current Condition:	Inlet Filters Fair Condition- Inlet filt Inlet filters can be rem	Avenue ters have been cleaned oved due to the establis med to complete by 3/22	10/25/2017 out prior to 10/25/2017 by I hment of vegetation and floe 2/2018. Not done at time of	Developer Steve Cooding concerns/ co	champoux.	
Current Condition:	Inlet Filters Fair Condition- Inlet filt Inlet filters can be rem Terri Krasne was infor reminded on 3/28/201	Avenue ters have been cleaned oved due to the establis med to complete by 3/2/8.	out prior to 10/25/2017 by I hment of vegetation and flo 2/2018. Not done at time of	Developer Steve Cooding concerns/ co	champoux. or cleaned out. erri Krasne wa	
	Inlet Filters Fair Condition- Inlet filt Inlet filters can be rem Terri Krasne was infor reminded on 3/28/201 Silt Fence Active- Lot was excava	Avenue ters have been cleaned oved due to the establis med to complete by 3/2/8. 202nd Street	out prior to 10/25/2017 by the himment of vegetation and flor 2/2018. Not done at time of 10/25/2017 x prior to 10/25/2017. Lot i	Developer Steve Cooding concerns/ cooding concerns/ coof last inspection. To	champoux. or cleaned out. erri Krasne wa No	
Lot 30 Current Condition: Lot 31	Inlet Filters Fair Condition- Inlet filt Inlet filters can be rem Terri Krasne was infor reminded on 3/28/201: Silt Fence Active- Lot was excava monitor need for silt fe	Avenue ters have been cleaned oved due to the establis med to complete by 3/22 8. 202nd Street ated by Steve Champou ence installation on the fr	out prior to 10/25/2017 by thment of vegetation and flor 2/2018. Not done at time of 10/25/2017 x prior to 10/25/2017. Lot it ont.	Developer Steve Cooding concerns/ of last inspection. To Active is presently flat. E	champoux. or cleaned out. erri Krasne wa No &A will continu	
Lot 30 Current Condition:	Inlet Filters Fair Condition- Inlet filt Inlet filters can be rem Terri Krasne was infor reminded on 3/28/201 Silt Fence Active- Lot was excave monitor need for silt fe Silt Fence Active- Lot was excave monitor need for silt fe Dirt needs to be remove	Avenue ters have been cleaned oved due to the establis med to complete by 3/228. 202nd Street ated by Steve Champournce installation on the frozen term and the following control of the following	out prior to 10/25/2017 by hment of vegetation and flot 2/2018. Not done at time of 10/25/2017 x prior to 10/25/2017. Lot is ont.	Active Active Active Active Active	Phampoux. or cleaned out. erri Krasne wa No &A will continu Yes A will continue	
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Current Condition:	Active- Dirt was removed from the ROW prior to 11/2/2017 by Legacy Homes. Due to the lot being flat, BMPs will not be recommended as of 1/17/2018. E&A will monitor.							
Lot 44 Current Condition:			10/9/2017 to 11/2/2017 by Legacy Ho	Active omes. Due to the lo	No t being flat, BMPs			
1.145		led as of 1/17/2018. E&/		A . C .	N.			
Lot 45	Silt Fence	Miami Circle	10/9/2017	Active	No			
Current Condition:	Active- Dirt was removed from the ROW prior to 11/2/2017 by Legacy Homes. Due to the lot being flat, BMPs will not be recommended as of 1/17/2018. E&A will monitor.							
Lot 46 Current Condition:	Silt Fence	Miami Circle	3/15/2018	Active	Yes			
Current Containon.	monitor need for silt fe Dirt needs to be remov Terri Krasne was infor reminded on 3/28/2018	Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will continue to monitor need for silt fence installation on the front. Dirt needs to be removed from ROW. Terri Krasne was informed to complete by 3/22/2018. Not done as of last inspection. Terri Krasne was reminded on 3/28/2018.						
	Stream Outlet Rip							
RR-1-2	Rap	Drainage way	9/7/2016	Active	No			
Current Condition:		ap 1 was installed prior t installed from outfall #3	to 10/2/2017 inspection. E	&A will continue to	monitor. RR 2 is			
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No			
Current Condition:		Good Condition- Rock Weir 1 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. 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- Erosi Champoux.	on Control Blanket has l	Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve					
Silt Fence 1-4 Current Condition:			9/7/2016 the west side & repaired a					
	Fair Condition- Silt Fer reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. Silt fence checks #4 or runoff on to the street.	nce #1 was removed on #2 and #3 was reinstal to Replat 1; Silt fence #4 e Champoux. E&A inspending the north side of the round med to complete by 3/3*		long Blondo Parkw It fence was entren to undercutting SF the posts during the d extended by the s	ray; SF #2 was ched to the north of prior to 10/19/2017 ne inspection on sidewalk to prevent			
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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, 1/30/2018, 2/27/2018. Terr Krasne was reminded on 3/28/2018.						
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		
Current Condition:	Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have been installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensive vegetation.						
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	Yes		
Current Condition:	Fair 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. SRR 12 needs to be installed per City's prior request. Terri Krasne was informed to complete by 4/2/2018, specifically when grading operations begin on site						
STR	Streets	Site	9/7/2016	Active	Yes		
Current Condition:	Fair Condition- Streets-including North 202nd Street and North 202nd Avenue needs to be cleaned, including in front of active lots. Developer Steve Champoux and Terri Krasne was informed to street clean by 2/28/2018. Not done as of the last inspection. Terri Krasne was reminded on 3/2/2018, 3/28/2018.						
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No		
Current Condition:	Good Condition- 2 SW	PPP signs were installe	d by the entrances prior to	10/19/2017 by E&	Α.		
nspector Signature:	Got Sil			Reviewed By:	Petter Vien		