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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Mana	ager			Engineering An	swers		
-		E&A- P2017.411.0	001				
Inspector: Patrick Sechser					Stage		
Project Name:	The Villas at Piney Creek OMA-20160711-03678 CSW-201600546			1			
For Week Ending:	4/21/2018						
Project Location:	202nd Stre	et and Blondo Parkwa	ay, Omaha, NE (Douglas	s County)	68022		
Grading:	80%			1			
Sanitary Sewer:	50%						
Storm Sewer:	50%						
Paving:	50%						
Seeding:	82%						
Utilities:	50%						
Overall Development:	20%						
		T	Т				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.01"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	4/00/0040	0				
Friday	0.00"	4/20/2018	Sunny 62/32				
Saturday	0.00						
Complaints:	-		T	1			
CONSTRUCTION SEQUENCING:							
Which portion(s) (i.e. drainage basins) of th	e site have had a temporar	y or permanent cessation (of grading, earthwork, or grou	and disturbance in the la	est 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).							
				1			
Which portion(s) (i.e. drainage basins) of the	le site do not have grading,	earthwork, or ground dist	urbance scheduled in the nex	t 14 days?			
Grading activities began in the Summer/Fall of	2016 by Buff Grading Major	aradina activities have ceas	sed in the Summer of 2017 on si	to			
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).							
What temporary or permanent stabilization measures listed in this section are being implemented?							
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).							
CUMMARY OUESTIONS:							
SUMMARY QUESTIONS: Are approved entrances and adjacent stree	te haina maintainad adagus	atoly?					
Yes	is being maintained adequa	itery:					
Are receiving waters adjacent to the project	t free of any significant sig	ns of erosion or sediment	that would be associated with	h the construction activ	ity?		
Yes		T					
CUECK ICT CUECTIONS							
CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
Yes							
Is dust associated with the construction activity adequately controlled on the site?							
Yes							
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). CIR #7157 was received and forwarded to Terri Krasne on 4/3/2018.
- 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 ot level construction.	and necessity as v	vork progress
CE-1	Entrance	Blondo Parkway		Removed	
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspection	on.	
CE-2	Entrance	Blondo Parkway-East		Active	No
Current Condition:	Good Condition-70% fi Entrance remains inac		as installed prior to 10/2/20	117 inspection by Ru	uff Grading.
CW-1	Concrete washout	West side of project		Removed	
Current Condition:	Removed- Washout pi	t was removed prior to	10/2/2017.	•	•
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No
Current Condition:	Pending- Washout will	be installed in the easte	ern phase prior to road pav	ving operations.	
Diversion Ditches 1-24 Current Condition:	Diversion Ditches	Site	9/7/2016 installed prior to the inspe	Active	No
			ation is mowed back. DD1 ntinue to monitor. Other di		
=	=	202nd Street, 202nd			
				A -41	NI-
Inlet Filters	Inlet Filters	Avenue	10/25/2017	Active	No
Current Condition:			out and adjusted the inlet		
Current Condition:	Good Condition-Comm	nercial Seeding cleaned	out and adjusted the inlet	filters prior to 4/12/	2018.
	Good Condition-Comm Silt Fence Active- Lot was excava	nercial Seeding cleaned 202nd Street	out and adjusted the inlet 10/25/2017 x prior to 10/25/2017. Lot	filters prior to 4/12/ Active	2018. No
Lot 30 Current Condition:	Silt Fence Active- Lot was excavamonitor need for silt fe	ercial Seeding cleaned 202nd Street ated by Steve Champou	out and adjusted the inlet 10/25/2017 x prior to 10/25/2017. Lot ront.	Active is presently flat. E&	2018. No &A will contin
Current Condition: Lot 30 Current Condition: Lot 31	Silt Fence Active- Lot was excava monitor need for silt fe	202nd Street ated by Steve Champou nce installation on the fr	out and adjusted the inlet 10/25/2017 x prior to 10/25/2017. Lot ront. 3/15/2018	Active Active Active	No A will contin
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RR-1-2 Rap Current Condition: ECB-1-15 Erosion Control Blanket Site 977/2016 Active Cood Condition-Ecosion Control Blanket has been installed on the site prior to 10/2/2017 by De Charpoux. Siti Fence 1-1 Current Condition: Current Cond			1	1	1	1
Current Condition: Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to more pending once until sit installed from outfall #3. RW-1.8 Rock Weirs Sie 9/7/2016 A. drive Current Condition: Good Condition-Rock Weir 1 was installed prior to 10/2/2017 RW 6-8 will be verified during the ne	RR-1-2	Stream Outlet Rip	Drainage way	9/7/2016	Active	No
Current Condition: Good Condition-Rock Well I was installed prior to 10/2/2017. RW 6-8 will be verified during the ne Erosion Control ECB-1-15 Blanket Site 9/7/2016 Active Current Condition: Good Condition-Frosion Control Blanket has been installed on the site prior to 10/2/2017 by De Champoux. Sit Fence 1-4 Sit Fence West side of project Good Condition-Sit Fence #1 was reinroled to the west side a repaired along Blondo Parkway reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of 101.39; Sit fence was entrended and the west side a repaired along Blondo Parkway reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of 101.39; Sit fence was entrended prior to 101.202017 by the Developer Steve Champoux. EAA Inspector retied the sit fence to the posts during the in 3/2/2018, SF #2 from the SWPPP Pain to the mein drainageway was removed due to the estable vegetation and sit fence becks #4 were repaired and extended by Commercial Seeding prior to 107. Sit Fence 5-10 Sit Fence 5-10 Sit Fence b East side of project Current Condition: Good Condition-Sit Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 107 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the sit fence to the inspection and 3/2/2018. Sediment Basin 1 Sediment Basin 2 Sediment Basin 3 Sediment Basin Basin 4 Sediment Basin Basin Basin Basin Basin and Anti-vortex device was installed prior to 10/2/2017 inspector Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. 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 ins Developer Steve Champoux was reinrinded on 10/10/2017, 10/20/2017, 11/21/2017, 1/20/2017/11/2017/		Good Condition- Rip ra	ap 1 was installed prior t	o 10/2/2017 inspection. E		
Current Condition: Good Condition- Rock Well 1 was installed prior to 10/2/2017. RW 6-8 will be verified during the ne Erosion Control ECB-1-15 Erosion Control Blanket Site 9/7/2016 Active Courrent Condition: Siti Fence 1-4 Good Condition- Siti Fence # West side of project Quarent Condition: Siti Fence 1-4 Gurent Condition: West side of project Quarent Condition: Siti Fence 1-4 Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West side of project Quarent Condition: Siti Fence # West Side Active Siti Fence # West Side Site Condition Siti Fence # West Project Siti Fence # West Project Siti Fence # West Project Good Condition: Siti Fence by CE2 was reinstalled by Developer Steve Champoux prior to 10/7 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the siti fence to the post of the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entral 9/7/2016 Active Current Condition: Good Condition- Siti Fence by CE2 was reinstalled by Developer Steve Champoux prior to 10/7 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the sit fence to the inspection on 3/2/2018. Sediment Basin Sediment Basin West side-entral 9/7/2016 Active Current Condition: Good Condition- Siti Fence by CE2 was reinstalled by Developer Steve Champoux was reinstalled prior to 10/2/2017 inspector to 10/2/2017 inspector Sediment Basin East side-Central 9/7/2016 Active Current Condition: Sediment Basin riser is undermined and repair is needed. Developer Steve Champoux was reinstalled prior to 10/2/2017, 11/2/2017, 1/2/202017 Sediment Basin needs to be installed per plan, includi	RW-1-8	Rock Weirs	Site	9/7/2016	Active	No
ECB1-15 Blanket Gurrent Condition: Good Condition: Erosion Control Blanket has been installed on the site prior to 10/2/2017 by De Champoux. Silt Fence 1-4 Silt Fence West side of project 97/2016 Active Good Condition: Silt Fence # was removed on the west side & repaired along Blondo Parkway reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 10 on 10 ft. Replair 1; Silt fence #4 by RRT was repaired along Blondo Parkway reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 10 on 10 ft. Replair 1; Silt fence #4 by RRT was repaired due to underruing SF prio by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the in 3/2/2018. ST #2 from the SWPPP sign to the main drainagevay was removed due to the estable vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 10/2 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 97/7/2016 Active Current Condition: Good Condition -30% full: Basin and Anti-vortex device was installed prior to 10/2/2017 inspector Sediment Basin 2 Sediment Basin West side-entrance 97/7/2016 Active Current Condition: Good Condition -30% full: Basin and Anti-vortex device was installed prior to 10/2/2017 inspector Sediment Basin 2 Sediment Basin East side-Central 97/7/2016 Active Current Condition: Fair Condition-25% full-Basin and Anti-vortex device was installed prior to 10/2/2017 inspector 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 of the sed prior Sediment Basin East side 97/2016 Active Current Condition: Sediment Basin East side 97/2016 Active Sediment Trap 1 Sediment T		Good Condition- Rock	Weir 1 was installed pri	ior to 10/2/2017 inspection	n. E&A will continue	to monitor. RW 2
Current Condition: Champoux. Silt Fence 1-4 Silt Fence West side of project 9.772016 Active Current Condition: Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway. Silt Fence #3 was removed on the west side & repaired along Blondo Parkway. Silt Fence #3 was removed on the west side & repaired along Blondo Parkway. Silt Fence #3 was removed on the west side & repaired along Blondo Parkway. Silt Fence #3 was removed on the west side & repaired along Blondo Parkway. Silt Fence #3 was removed on the west side & repaired along Blondo Parkway. Silt Fence #4 by RR1 was repaired due to undercutting \$F prior by the Developer Steve Champoux. EAA inspector reletion the liftence to the posts during the in 3/22018. SF #2 from the SWPPP sign to the main drainageway was removed due to the estable vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 10/2 was repaired by Commercial Seeding prior to 10/2 was repaired by Commercial Seeding prior to 11/29/2017. EAA inspector relied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9.772016 Active Current Condition: Sediment Basin 1 Sediment Basin West side-entrance 9.772016 Active Current Condition: Sediment Basin 2 Sediment Basin East side-Central 9.772016 Active Current Condition: Sediment Basin Sediment Basin East side-Central 9.772016 Active Fair Condition-25% full-Basin and Anti-vortex device was installed prior to 10/2/2017 inspection steve Champoux. SRR 7 & 8 are in place on the slopes. Sediment Basin Sediment Basin East side 9.772016 Active Developer Steve Champoux was informed to complete by 10/9/2017, Not done as of the last inspection on 3/28/2018. Fast side 9.772016 Active Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017, 1/20/2017,	FOD 4.45		0.11	0/7/0040	Author	N.
Champoux. Silt Fence West side of project 9/7/2016 Active Current Condition: Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway reinstalled by SB 1: SF #2 and #3 was reinstalled to the east of lot 39: Silt fence was enteroched 202nd Avenue on to 18. Repair 1: Silt fence #4 yp RR1 was repaired due to underruting SF prio by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the in 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the estable vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 10/2 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Sediment Basin East side-Central 9/7/2016 Active Sediment Basin Sediment Basin East side 9/7/2016 Active Developer Steve Champoux was informed to complete by 10/9/2017, Not done as of the last incomplete by 10/9/2017, 10/20/20						No No
Current Condition: Good Condition-Sill Fence #1 was removed on the west side & repaired along Blondo Parkwey insistalled by \$81 : S #2 and #3 was reinstalled to the east of tol 39, Sill fence was entrenched 202nd Avenue on tol 8, Replat 1; Sill fence #4 by RR1 was repaired due to undercutting SP by the Developer Steve Champoux. EAA inspector reletid the silt fence to the posts during the in 31/2/016 SF #2 from the SWPPP sign to the main drainageway was removed due to the estable vegetation and silf fence checks #4 were repaired and extended by Commercial Seeding prior to 10/7 was repaired by Commercial Seeding prior to 10/7 was repaired by Commercial Seeding prior to 11/29/2017. EAA inspector retied the silf fence to the inspection on 30/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection Steve Champoux. SRR 4 or are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Sediment Basin East side-central 9/7/2016 Active Current Condition: Sediment Basin 2 Sediment Basin East side-central 9/7/2016 Active Steve Champoux. SRR 4 or are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 7 Earl Condition: 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 ins Developer Steve Champoux was reminded on 12/01/2017, 10/20/2017, 11/21/2017, 12/20/2017 Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 Sediment Trap 1 Sediment Trap Sedim	Current Condition:		on Control Blanket has I	been installed on the site p	orior to 10/2/2017 by	y Developer Steve
Current Condition: Good Condition-Sill Fence #1 was removed on the west side & repaired along Blondo Parkney installated by \$1 : S#2 and #3 was reinstalled to the east of tol 39, Sill fence was entrenched 202nd Avenue on lot 8, Replat 1; Sill fence #4 by RR1 was repaired due to undercutting \$7 to by the Developer Steve Champoux. E&A inspector relet the silt fence to the posts during the in 31/2/016. SF #2 from the SWPPP sign to the main drainageway was removed due to the estable vegetation and silf fence checks #4 were repaired and extended by Commercial Seeding prior to 10/7 was repaired by Commercial Seeding prior to 10/7 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silf fence to the inspection on 30/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Sediment Basin 2 Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Sediment Basin 2 Sediment Basin East side-contral 9/7/2016 Active Current Condition: Sediment Basin 2 Sediment Basin East side-contral 9/7/2016 Active Current Condition: Sediment Basin 2 Sediment Basin East side-contral 9/7/2016 Active Sieve Champoux. SRR 4 a fer in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 7 East side-contral 9/7/2016 Active Sieve Champoux. SRR 7 & 8 are in place on the slopes. Sediment Basin riser is undermined and repair is needed. Developer Sieve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Sieve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Sieve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 Sediment Trap 1 Sediment Trap Sediment Trap Sediment Trap 1 Sediment Trap S	Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No
Current Condition: Good Condition-Sill Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/1 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspector 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 ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 22/7/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap Sediment Trap was installed prior to 10/2/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 2-8 Sediment Trap Silte 9/7/2016 Active Current Condition: Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux prior to the inspection on 10/2/2017 inspection. Rip rap 3, 9 aurrently missing or need to be verified. SRR-1-12 Slope Outlet Rip Rap Silte 9/7/2016 Active Current Condition: Fig. 12-48, 10-11 were installed prior to 10/2/2017 inspectio	Current Condition:	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Steve 3/2/2018. SF #2 from ti	F#2 and #3 was reinstal , Replat 1; Silt fence #4 e Champoux. E&A inspe he SWPPP sign to the r	led to the east of lot 39; S by RR1 was repaired due ector retied the silt fence to main drainageway was rer	ilt fence was entren to undercutting SF the posts during the moved due to the es	ched to the north of prior to 10/19/201 ne inspection on stablishment of
Current Condition: Good Condition-Sill Fence by CE-2 was reinstalled by Developer Steve Champoux prior to 10/1 was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Good Condition-30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active Fair Condition-25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspector 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 ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 22/7/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap Sediment Trap was installed prior to 10/2/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 2-8 Sediment Trap Silte 9/7/2016 Active Current Condition: Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux prior to the inspection on 10/2/2017 inspection. Rip rap 3, 9 aurrently missing or need to be verified. SRR-1-12 Slope Outlet Rip Rap Silte 9/7/2016 Active Current Condition: Fig. 12-48, 10-11 were installed prior to 10/2/2017 inspectio	Cilt Force F 10	Cilt Fonce	Foot side of project	0/7/2016	A ativo	No
was repaired by Commercial Seeding prior to 11/29/2017. E&A inspector retied the silt fence to the inspection on 3/2/2018. Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active Current Condition: Good Condition- 30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active Fair Condition: 55% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspector 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 inspector steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 2/27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Current Condition: Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last inspection steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active Current Condition: Good Condition-Sediment Traps SW corner 9/7/2016 Active Current Condition: Good Condition-Sediment Traps Site 9/7/2016 Active Current Condition: Fair Condition-Rip rap 1, 2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 autrently missing or need to be verified. SRR 1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition-Rip rap 1, 2, 4-8, 10-11 were installed prior to 10/2/2017 inspection						No
Current Condition: Good Condition- 30% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Sediment Basin East side-Central 97/2016 Active Fair Condition: Fair Condition: 25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection 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 inspectory 2/27/2018. Terri Krasne was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 /27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Poor Condition: Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Campoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR 1 & 2 are in place on the slopes. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Good Condition-Sediment Traps 2-5 have been removed for development on the west side. Stinstalled prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR 1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Good Condition-Sediment Traps 2-5 have been removed for development on Rip rap 3, 9 currently missing or need to be verified. SRR 12 needs to be installed per City's prior request	current condition.	was repaired by Comm	nercial Seeding prior to 1018.	11/29/2017. E&A inspecto	r retied the silt fenc	
Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermine continue to monitor as of 3/15/2018. Sediment Basin 2 Current Condition: Sediment Basin 2 Sediment Basin 3 Sediment Basin and Anti-vortex device was installed prior to 10/2/2017 inspector 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 ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 /2/27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin 1 Sediment Basin 1 Sediment Basin 1 East side 97/7/2016 Active Poor Condition: Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active SRR 1 & 2 are in place on the slopes. Sediment Trap Sed Sediment Trap Site 9/7/2016 Active Good Condition-Sediment Trap Site 9/7/2016 Active Installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition-Rip rap 1.2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 is 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 done as of last inspection. Terri Krasne was reminded on 4/3/18.	Sediment Basin 1					No
Current Condition: Fair Condition- 25% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection 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 ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 2/27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap 1 Sediment Trap 2 Sediment Trap 3 Sediment Trap 3 Sediment Trap 4 Sediment Trap 4 Sediment Trap 5 Sediment Trap 5 Sediment Trap 6 Sediment Trap 8 Sediment Trap 9 Site 9/7/2016 Active 6 Current Condition: Good Condition-Sediment Traps 2-5 have been removed for development on the west side. Stinstalled prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap 5 Site 9/7/2016 Active 9/7/2016 Ac	Current Condition:	Steve Champoux. SRF	R 4-6 are in place on the	•		, ,
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 ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 12/20/2017 2/27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18. Sediment Basin 3 Sediment Basin East side 9/7/2016 Active Current Condition: Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active Current Condition: Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Current Condition: Good Condition-Sediment Traps 2-5 have been removed for development on the west side. Sinstalled prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR 1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition-Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3,9 inspection. Rip rap 3,9 installed prior to 10/2/2017 inspection. Rip	Sediment Basin 2	Sediment Basin	East side-Central	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 to 10/2/2017. Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve CSRR 1 & 2 are in place on the slopes. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. Stinstalled prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition-Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 acurently 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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active		Developer Steve Chan	npoux was reminded on	10/10/2017, 10/20/2017,		
Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip Developer Steve Champoux was informed to complete by 10/9/2017. Not done as of the last ins Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, Krasne was reminded on 3/28/2018, 4/3/18. Sediment Trap 1 Sediment Trap SW corner 9/7/2016 Active Current Condition: Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve CSRR 1 & 2 are in place on the slopes. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area do vegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 accurrently 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 begind done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	Yes
Current Condition: Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve CSRR 1 & 2 are in place on the slopes. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 accurrently 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 begind done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	Current Condition:	to 10/2/2017. Sediment Basin needs Developer Steve Chan Developer Steve Chan	to be installed per plan npoux was informed to o npoux was reminded on on 3/28/2018, 4/3/18.	, including riser, anti-vorte	x device, outfall and	t rip rap per plan.
SRR 1 & 2 are in place on the slopes. Sediment Traps 2-8 Sediment Trap Site 9/7/2016 Active Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Current Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 accurrently 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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	Sediment Trap 1					No
Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Fair Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 accurrently 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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	Current Condition:			orior to 10/2/2017 inspection	on by Developer Ste	eve Champoux.
Current Condition: Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area divegetation. SRR-1-12 Slope Outlet Rip Rap Site 9/7/2016 Active Fair Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 accurrently 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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No
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Current Condition: Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 a 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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active	SRR-1-12	Slope Outlet Rin Ran	Site	9/7/2016	Active	Yes
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 done as of last inspection. Terri Krasne was reminded on 4/3/18. STR Streets Site 9/7/2016 Active						
STR Streets Site 9/7/2016 Active		currently missing or ne SRR 12 needs to be in Terri Krasne was inforr	ed to be verified. Istalled per City's prior remed to complete by 4/2/	equest. 2018, specifically when gr		
	STR				Active	No
SWPPP Sign Misc./Other Blondo Parkway 10/9/2017 Active	SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No

Current Condition:	Good Condition- 2 SW	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.			
Inspector Signature:	Gut Sol		Reviewed By:	Add Vien	