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Zachary A. Jilek, CPESC, CISEC

Sunday: 0.00° Tuesday 0.00° Tuesday 0.01° Tuesday 0.00° Saturday 0.00° S	Zachary A. Jilek, CPESC, CISE			<u> </u>	Engineering	Answers	
Inspector: Patrick Sechser The Villas at Piney Creek OMA-20160711-03678 CSW-201600546 For Week Ending: For Week Ending: Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) 68922 Grading: Sanitary Sewer: 50% Sanitary Sewer: 50% Sanitary Sewer: 50% Sanitary Sewer: 50% Socialing: 50% Soci	Environmental Services Dept. I	wanayer	F&Δ- P2017 4	11 001	Lugineering	Allsweis	
The Villas at Piney Creek OMA-20160711-03678 CSW-201600546 For Week Ending: 6/9/2018 8092 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) 80022 6rading: 80% Sanitary Sewr: 50% Storm Sewer: 50% Seeding: 92% 50% Seeding: 92% 100% Se	Inspector: Patrick Sechsor		L&A- F2017.4	11.001		Stage	
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Grading: 80% 80%	Project Location:	202nd S	treet and Blondo Pa	rkway, Omaha, NE (Dougla	as County)	68022	
Sanitary Sewer: 50% Storm Sewe	•			. ,			
Storm Sewer: 5.0%							
Paving: 8.50%							
Seeding: 82%							
Utilities: 50% Coveral Development: 20% Weather Conditions Weather							
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Conditions Conditions Complaints: Construction Sequencies 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-A02 due to lot level construction (10/2/2017). Toninage 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. 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). What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (2016), but sites of project were seeded and erosion control blanter installed (2017), Right of Ways were seeded on west side of project (10/2/2017); NW slop activities the major of the section							
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Sunday: 0.00° Tuesday 0.00° Tuesday 0.01° Tuesday 0.00° Saturday 0.00° S	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week	
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Wednesday 0.01" Thursday 0.00" 6/7/2018 Cloudy 85/68 Friday 0.00" 6/7/2018 Cloudy 85/68 Friday 0.09" Complaints: COMSTRUCTION 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). 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. 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. 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 of 2017 on site. 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 of 2017 on site. Which portion(s) (i.e. drainage areas A1-A0.2 due to lot level construction (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 slop was re-matted and seeded due to erosin (10/19/2017). SUMMARY QUESTIONS: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment th	•						
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Friday 0.00" 0.09"	Wednesday	0.01"					
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Comments:		on activity adequately control	led on the site?				
	168						
	Comments:		l		ĺ		
East side of the site remains idle. Home construction is continuing on the west side of the project.	Comments:	Home construction is cor	ntinuing on the west si	de of the project.			

- Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):
 1.) Some maintenance is required in the BMP section.
 2.) City Inspection Report was received on 6/5/2018 and forwarded to developer Terri Krasne on 6/6/2018 for compliance. Terri Krasne was reminded to continue to clean the curb line and inlet filters on 6/6/2018. E&A will continue to monitor.

Current Condition: CE-1 Entrance Blondo Parkway CE-2 Entrance Blondo Parkway CE-3 Entrance Blondo Parkway Current Condition: CE-2 Entrance Blondo Parkway Current Condition: CE-2 Entrance Blondo Parkway Current Condition: CW-1 Concrete was removed and paved prior to 10/2/2017 inspection. CW-1 Concrete was 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: CW-2 Concrete washout East side of project S/1/2018 Pending Not Current Condition: Current Condition: CW-2 Concrete washout East side of project S/1/2018 Pending Not Current Condition: Current Condition: Diversion Ditches 1-24 Diversion Ditches Nave been installed prior to not paving operations. Diversion Ditches 1-24 Diversion Ditches Nave been installed prior to the inspection on 10/2/2017 by Ruff Grading Back will continue to verify ditches once vegetation is mowed back. Dot, pard of DD2, DD13-DD24 were during the first inspection by E&A. E&A will continue to writh ditches once vegetation is mowed back. Dot, pard of DD2, DD13-DD24 were during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters Inlet Filters Silt Fence 202nd Street, 202nd Avenue 10/25/2017 Active Yee Current Condition: Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Developer Terri Krasne was informed to complete by 6/16/2018. Not done as of the last inspection. Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Lot is presently filat. E&A will continue on the foliance of the last inspection. Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Lot is presently filat. E&A will continue on the foliance of the last inspection. Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Lot is presently filat.		Type	Location	Projected Install Date	Status	Mainten
CD 1-10 are presently not needed based on lot level construction. CIF-1 Entance Blondo Parkway Removed Current Condition: CE-2 Entrance Blondo Parkway-East 9/7/2016 Active Not Current Condition: CE-2 Entrance Blondo Parkway-East 9/7/2016 Active Not Current Condition: CUV-1 Concrete washout West side of project Removed Current Condition: CW-1 Concrete washout Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout East side of project S1/2018 Pending Not Current Condition: CW-2 Concrete washout East side of project S1/2018 Pending Not Current Condition: CW-2 Concrete washout Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout East side of project S1/2018 Pending Not Current Condition: CW-2 Concrete washout East side of project S1/2018 Pending Not Current Condition: Concrete washout East side of project S1/2018 Pending Not Current Condition: Concrete washout East side of project S1/2018 Pending Not Current Condition: Current Condition: Current Condition: Codd Condition-Diversion Ditches Note been installed prior to the inspection on 10/2/2017 by Ruff Grad Washout will be installed prior to the inspection on 10/2/2017 by Ruff Grad Washout will be inspection on 10/2/2017 by Ruff Grad Washout will be inspection on 10/2/2017 by Ruff Grad Washout will be inspection on 10/2/2017 by Ruff Grad Washout Wash	Current Condition:		Site	9/7/2016	Active	No
CE-2 Entrance Blondo Parkway-East 9/7/2016 Active No. Current Condition: Entrance was removed and paved prior to 10/2/2017 inspection. CW-1 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 Parkway-East 9/7/2016 Removed Parkway-East 9/7/2017. CW-2 Concrete washout East side of project 5/1/2018 Pending No. Current Condition: Pending- Washout will be installed in the eastern phase prior to road paving operations. Current Condition: Pending- Washout will be installed in the eastern phase prior to road paving operations. Current Condition: Occurrent Site 9/7/2016 Active No. Current Condition: Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Graz EAA will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 were during the first inspection by EAA. EAA will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters 2020 Astreet, 202nd Avenue 10/25/2017 Active Ye Current Condition: Fair Condition- Inlet filters were cleaned out by Commercial Seeding prior to 5/30/2018. Inlet filters need to be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street 10/25/2017 Active Ye Current Condition: Active-Lot was exavated by Steve Champoux prior to 3/15/2018. Not done as of the last inspection. Lot 31 Silt Fence 202nd Street 3/15/2018. Active No. Gurrent Condition: Active-Lot was exavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will continue monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018. Lot 33 Silt Fence 202nd Avenue 10/0/2017 Active Ye Current Condition: Active-Lot was exavated by Steve Champoux prior to 3/15/2018. Not done as of the last inspection. Developer Terri Krasne was reinformed to complete by 5/9/2018. Not done as of the la					and necessity as w	ork progres
CE-2	CE-1	Entrance	Blondo Parkway		Removed	
Current Condition: CW-1 Concrete washout Removed-Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout Removed-Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Gra E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 wed during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters Current Condition: Fair Condition-Inlet filters were cleaned out by Commercial Seeding prior to 5/30/2018. Inlet filters need to be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street 10/25/2017 Active Ye Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Developer Terri Krasne was informed to complete by 6/16/2018. Not done as of the last inspection. Current Condition: Active- Developer Terri Krasne was informed to complete by 6/15/2018. Not done as of the last inspection. Current Condition: Active- Current Condition: Active- Current Condition: Active- Current Condition: Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site. Lot 34 Individual Lot 202nd Avenue 6/2/2018 Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.	Current Condition:			prior to 10/2/2017 inspection	on.	
Current Condition: CW-1 Concrete washout Removed-Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout Removed-Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Gra E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 wed during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters Current Condition: Fair Condition-Inlet filters were cleaned out by Commercial Seeding prior to 5/30/2018. Inlet filters need to be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street 10/25/2017 Active Ye Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Developer Terri Krasne was informed to complete by 6/16/2018. Not done as of the last inspection. Current Condition: Active- Developer Terri Krasne was informed to complete by 6/15/2018. Not done as of the last inspection. Current Condition: Active- Current Condition: Active- Current Condition: Active- Current Condition: Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site. Lot 34 Individual Lot 202nd Avenue 6/2/2018 Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.	CF-2	Entrance	Blondo Parkway-Fast	9/7/2016	Active	No
Current Condition: Removed-Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout 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. Good Condition: Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Grave during the first inspection by E&A. E&A will continue to verify ditches once vegetation is mowed back. Dot, part of DD2, DD13-DD24 were during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters Inlet Filters Inlet Filters are do be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street, 202nd Active The lot can be sodded and curb line cleaned as of 6/2/2018. Developer Terri Krasne was informed to complete by 6/16/2018. Not done as of the last inspection. Active- Current Condition: 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 was removed from the ROW prior to 4/12/2018. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Active Ye Current Condition: Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site. Lot 34 Individual Lot 202nd Avenue 6/2/2018 Active Note the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.		Good Condition-70% f	unctioning- Entrance wa			
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CW-2 Concrete washout East side of project S/1/2018 Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site Good Condition: Good Condition: Good Condition: Good Condition: Site S/7/2016 Active No Current Condition: Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Gra E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 were during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters Inlet Filters Inlet Filters Avenue 10/25/2017 Active Ye Current Condition: Fair Condition-Inlet filters were cleaned out by Commercial Seeding prior to 5/30/2018. Inlet filters need to be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street 10/25/2017 Active Ye Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Developer Terri Krasne was informed to complete by 6/16/2018. Not done as of the last inspection. Lot 31 Silt Fence 202nd Street 3/15/2018 Active Note The lot can be sodded. Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will contin- monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Active- Current Condition: Active- Une to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.				10/0/2017	Removed	
Diversion Ditches 1-24 Diversion Ditches Site 97/2016 Active No.	Current Condition:	Removed- washout pi	it was removed prior to 1	10/2/2017.		
Pending-Washout will be installed in the eastern phase prior to road paving operations.	CW 2	Concrete washout	East side of project	5/1/2019	Ponding	No
Diversion Ditches 1-24 Current Condition: Current Condition: Diversion Ditches Site 9/7/2016 Active No. Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Gra EAA will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 were during the first inspection by E&A, E&A will continue to monitor. Other diversion ditches were removed level construction. Inlet Filters 202nd Street, 202nd 10/25/2017 Active Ye Current Condition: Fair Condition-Inlet filters were cleaned out by Commercial Seeding prior to 5/30/2018. Inlet filters need to be cleaned out. Terri Krasne was informed to complete by 6/13/2018. Lot 30 Silt Fence 202nd Street 10/25/2017 Active Ye Current Condition: Active- The lot can be sodded and curb line cleaned as of 6/2/2018. Not done as of the last inspection. Lot 31 Silt Fence 202nd Street 3/15/2018 Active Not Current Condition: Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will continue monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Active Ye Current Condition: Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.						INO
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Inlet Filters		during the first inspecti				
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Current Condition: Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will continuous monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Active Ye Current Condition: Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site. Lot 34 Individual Lot 202nd Avenue 6/2/2018 Active No			000 - d Ott	3/15/2018		
Lot 33 Silt Fence 202nd Avenue 10/9/2017 Active Ye Current Condition: Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site.	Lot 31	Silt Fence	202nd Street	3/13/2010	Active	No
Current Condition: Active- Due to the lot being fine graded, the lot can be sodded. Developer Terri Krasne was informed to complete by 5/9/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 5/16/2018 on site. Lot 34 Individual Lot 202nd Avenue 6/2/2018 Active No						
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Current Condition:	Removed-Terri Krasne	e sodded the lot prior to	5/22/2018.			
Lot 44	Silt Fence	Miami Circle		Removed		
Current Condition:	Removed-Terri Krasne sodded the lot prior to 5/22/2018.					
Lot 45	Silt Fence	Miami Circle		Removed		
Current Condition:	Removed-Terri Krasne sodded the lot prior to 5/22/2018.					
Lot 46	Silt Fence	Miami Circle	3/15/2018	Active	No	
Current Condition:			x prior to 3/15/2018. Lot is ont. Dirt was removed from			
Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	No	
Current Condition:		•	rasne prior to 5/30/2018. [or need for additional silt fe		the rear for	
Lot 48	Silt Fence	Miami Circle	5/30/2018	Active	No	
Current Condition:	perimeter controls, E&	as excavated by Terri K	rasne prior to 5/30/2018. [or need for additional silt fe		the rear for	
RR-1-2	Stream Outlet Rip Rap	Drainage way	9/7/2016	Active	No	
Current Condition:	· ·	ap 1 was installed prior to installed from outfall #3	o 10/2/2017 inspection. Ed.	&A will continue to	monitor. RR 2 is	
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No	
Current Condition:			or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b			
ECB-1-15	Erosion Control Blanket	Site	9/7/2016	Active	No	
Current Condition:			peen installed on the site p			
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No	
Current Condition:	Good Condition- Silt 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 lot 39; Silt fence was entrenched to the north of 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/2017 by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspection on 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establishment of vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4/12/2018. Silt fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30/2018 by Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway was removed due to the establishment of vegetation prior to 6/2/2018.					
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	Yes	
Current Condition:	Fair Condition- Silt fence needs to be retied to the posts to the west and east of the CE2. E&A Inspector will attempt to retie silt fence to posts during the next inspection by 6/14/2018.					
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No	
Current Condition:		R 4-6 are in place on the	ex device was installed pric slopes. Riser is beginning			
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No	
Current Condition:	Good Condition- 28% 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. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018.					
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 Chan	npoux was informed to o	complete by 10/9/2017. No	t done as of the las	st inspection.	
	Developer Steve Champoux was reminded on 10/10/2017, 10/20/2017, 11/21/2017, 1/30/2018, 2/27/2018. Terri Krasne was reminded on 3/28/2018, 4/3/18, 5/1/2018.					
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No	
Current Condition:	Good Condition-20% for SRR 1 & 2 are in place		prior to 10/2/2017 inspection	n by Developer Ste	eve Champoux.	
	ONN 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 bee 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. Not done as of last inspection. Terri Krasne was reminded on 4/3/18, 5/1/2018.					
STR	Streets	Site	9/7/2016	Active	No	
Current Condition:	Good Condition - Commercial Seeding street cleaned prior to 5/30/2018. No signs of major trackout as of 6/2/2018.					
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.	
Inspector Signature:	Got Soll			Reviewed By:	Add Vien	