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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Man	ager			Engineering An	iswers		
		E&A- P2017.411.	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%	<u> </u>					
Seeding:	82%						
Utilities:	50%						
Overall Development:	20%						
			_				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.00"						
Monday	0.20"						
Tuesday	0.00"						
Wednesday	0.00"	7/00/0040	0 04/04				
Thursday	0.00"	7/26/2018	Sunny 84/64				
Friday	0.09"	7/00/0040	01				
Saturday	0.98"	7/28/2018	Cloudy 77/63				
Complaints:							
CONSTRUCTION SEQUENCING:		J	<u> </u>				
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporar	y or permanent cessation	of grading, earthwork, or gro	und disturbance in the l	ast 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).							
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Drainage basins Ac.3, A2, Ac.4 and B1 were i	Tiactive (10/2/2017).	1	1	1	T		
What temporary or permanent stabilization	measures listed in this sec	tion are being implemente	ed?				
Existing Vegetation (2016); Both sides of project were seeded and erosion control blanket installed (2017); Right-of Ways were seeded on west side of project (10/2/2017); NW slope was re-matted and seeded due to erosion (10/19/2017).							
SUMMARY QUESTIONS:	4-1-1						
Are approved entrances and adjacent street No	ets being maintained adequ	ately?					
Are receiving waters adjacent to the project	ct free of any significant sig	ins of erosion or sediment	that would be associated wi	th the construction activ	ritv?		
Yes	, , , , , , , , , , , , , , , , , , ,				*		
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 was received on 6/5/2018 and forwarded to developer Terri Krasne on 6/6/2018 for compliance. Terri Krasne was reminded Terri Krasne on 7/10/2018 for maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Mainten		
CD1-14	Wattles	Site	9/7/2016	Active	No		
Current Condition:	Good Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work progr CD 1-10 are presently not needed based on lot level construction.						
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:			prior to 10/2/2017 inspection				
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No		
Current Condition:			as installed prior to 10/2/20				
	Entrance remains inac	etive as of 3/16/2018.	·	, ,	· ·		
CW-1	Concrete washout	West side of project		Removed			
Current Condition:		it was removed prior to	10/2/2017.	removed			
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:	Pending- Washout will	be installed in the east	ern phase prior to road pav	ing operations.			
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No		
Current Condition:	E&A will continue to ve	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 we during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed					
Labet Eller	1.1.1.57	202nd Street, 202nd	40/05/0047	A of	Y		
Inlet Filters  Current Condition:	Inlet Filters	Avenue	10/25/2017 Commercial Seeding prio	Active	Yes		
current condition.	Inlet filters need to be	cleaned out and re-set. med to complete by 6/1:	3/2018. Not done as of the		rri Krasne wa		
Current Condition.	Inlet filters need to be	cleaned out and re-set. med to complete by 6/1:			rri Krasne wa		
Lot 30	Inlet filters need to be Terri Krasne was inforreminded on 6/21/2018	cleaned out and re-set. med to complete by 6/13 8, 7/10/2018.	3/2018. Not done as of the	last inspection. Tel	rri Krasne wa		
	Inlet filters need to be Terri Krasne was inforreminded on 6/21/2018	cleaned out and re-set. med to complete by 6/13 8, 7/10/2018.		last inspection. Tel	ri Krasne wa		
Lot 30 Current Condition:	Inlet filters need to be Terri Krasne was inforreminded on 6/21/2018  Silt Fence Removed- Terri Krasn	cleaned out and re-set. med to complete by 6/1: 8, 7/10/2018.  202nd Street e sodded the lot prior to	3/2018. Not done as of the	Removed e curb line.			
Lot 30 Current Condition: Lot 31	Inlet filters need to be Terri Krasne was information on 6/21/2018  Silt Fence Removed- Terri Krasn  Silt Fence	cleaned out and re-set. med to complete by 6/13 8, 7/10/2018.  202nd Street e sodded the lot prior to 202nd Street	3/2018. Not done as of the 7/19/2018 and cleaned the 3/15/2018	Removed e curb line.  Active	No		
Lot 30 Current Condition:	Inlet filters need to be a Terri Krasne was informeminded on 6/21/2018  Silt Fence Removed- Terri Krasn  Silt Fence Active- Lot was excava	cleaned out and re-set.  med to complete by 6/13 8, 7/10/2018.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champou	3/2018. Not done as of the	Removed e curb line.  Active presently flat. E&.	No A will continu		
Lot 30 Current Condition:  Lot 31 Current Condition:	Inlet filters need to be Terri Krasne was information on 6/21/2018  Silt Fence Removed- Terri Krasn  Silt Fence Active- Lot was excava monitor need for silt fe	cleaned out and re-set.  med to complete by 6/1: 8, 7/10/2018.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the fi	3/2018. Not done as of the 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is	Removed e curb line.  Active presently flat. E& n the ROW prior to	No A will continu		
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Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 34 Current Condition:  Lot 34 Current Condition:	Inlet filters need to be a Terri Krasne was information on 6/21/2018  Silt Fence Removed- Terri Krasn  Silt Fence Active- Lot was excava monitor need for silt fermoved- Terri Krasn  Individual Lot Active- Lot was excava need for BMPs as of 6	cleaned out and re-set.  med to complete by 6/13 8, 7/10/2018.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the fi	3/2018. Not done as of the 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is ront. Dirt was removed fron 7/19/2018. 6/2/2018 or to 6/2/2018. Due to the knue to monitor.	Removed e curb line.  Active presently flat. E&n the ROW prior to  Removed  Active  Active	No A will continu 4/12/2018.		
Lot 30  Current Condition:  Lot 31  Current Condition:  Lot 33  Current Condition:  Lot 34  Current Condition:  Lot 43  Current Condition:	Silt Fence Removed- Terri Krasn Silt Fence Active- Lot was excavamonitor need for silt fe Removed- Terri Krasn Individual Lot Active- Lot was excavamonitor need for Silt Fence Removed- Terri Krasn Silt Fence Removed- Terri Krasn Silt Fence Removed- Terri Krasn Silt Fence Removed- Terri Krasne	cleaned out and re-set.  med to complete by 6/13 8, 7/10/2018.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the fi  202nd Avenue e sodded the lot prior to  202nd Avenue installation on the file of the lot prior to  202nd Avenue installation on the file of the lot prior to  202nd Avenue installation on the file of the lot prior to  202nd Avenue installation on the file of the lot prior to  202nd Avenue installation on the file of the lot prior to	3/2018. Not done as of the  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ront. Dirt was removed from  7/19/2018.  6/2/2018  or to 6/2/2018. Due to the long to monitor.  5/22/2018.	Removed e curb line.  Active r presently flat. E&n the ROW prior to  Removed  Active r presently flat. E&n the ROW prior to	No A will continu 4/12/2018.		
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Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 34 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:	Inlet filters need to be a Terri Krasne was information of 6/21/2018  Silt Fence Removed- Terri Krasne Silt Fence Active- Lot was excave monitor need for silt feed Silt Fence Removed- Terri Krasne Individual Lot Active- Lot was excave need for BMPs as of 6 Silt Fence Removed-Terri Krasne Silt Fence Removed-Terri Krasne Silt Fence Removed-Terri Krasne Silt Fence	cleaned out and re-set.  med to complete by 6/13 8, 7/10/2018.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the fire sodded the lot prior to  202nd Avenue e sodded the lot prior to  202nd Avenue ated by Terri Krasne prior (2/2018. E&A will continue) Miami Circle e sodded the lot prior to  Miami Circle e sodded the lot prior to	3/2018. Not done as of the  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is  ront. Dirt was removed from  7/19/2018.  6/2/2018  or to 6/2/2018. Due to the leane to monitor.  5/22/2018.  5/22/2018.	Removed e curb line.  Active presently flat. E&n the ROW prior to  Removed  Active of being mostly flat, Removed	No A will continu 4/12/2018.		
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Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	No			
Current Condition:		•	rasne prior to 5/30/2018. [		the rear for			
	perimeter controls, E&A will continue to monitor need for additional silt fence.							
	0" 5		= 100 100 10					
Lot 48  Current Condition:	Silt Fence	Miami Circle	5/30/2018	Active	No the rear for			
Current Condition.		•	s excavated by Terri Krasne prior to 5/30/2018. Due to silt fence in the rear for will continue to monitor need for additional silt fence.					
Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	Yes			
Current Condition:			r to 7/19/2018. Due to a b		he lot, E&A will			
	continue to monitor ne	ed for additional silt fend	e.					
	Dirt needs to be remove	ved from the ROW						
	But needs to be follow							
	Terri Krasne was infor	med to complete by 7/26	6/2018. Not done as of the	last inspection.				
	Stream Outlet Rip							
RR-1-2	Rap	Drainage way	9/7/2016	Active	No			
Current Condition:		•	o 10/2/2017 inspection. E	&A will continue to	monitor. RR 2 is			
BW 4 6	<u>'</u>	installed from outfall #3		1				
RW-1-8 Current Condition:	Rock Weirs	Site Weir 1 was installed pri	9/7/2016 or to 10/2/2017 inspection.	Active	No to monitor PW 2-			
Current Condition.			n 10/2/2017. RW 6-8 will b					
				0	·			
	Erosion Control			I				
ECB-1-15	Blanket	Site	9/7/2016	Active	No			
Current Condition:	Good Condition- Erosi	on Control Blanket has b	peen installed on the site p	rior to 10/2/2017 by	Developer Steve			
	Champoux.							
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	Yes			
Current Condition:	urrent Condition: Fair Condition- Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; SF #2 w							
Current Condition.								
current condition.	reinstalled by SB 1; SF	#2 and #3 was reinstall	led to the east of lot 39; Sil	It fence was entren	ched to the north of			
current conductor.	reinstalled by SB 1; SF 202nd Avenue on lot 8	#2 and #3 was reinstall , Replat 1; Silt fence #4	led to the east of lot 39; Sil by RR1 was repaired due	It fence was entrender to undercutting SF	ched to the north of prior to 10/19/2017			
Current Condition.	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stevens	F#2 and #3 was reinstall F, Replat 1; Silt fence #4 e Champoux. E&A inspe	led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to	It fence was entrent to undercutting SF the posts during the	ched to the north of prior to 10/19/2017 ne inspection on			
current condition.	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from t	F#2 and #3 was reinstall F, Replat 1; Silt fence #4 e Champoux. E&A inspe he SWPPP sign to the r	led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to nain drainageway was rem	It fence was entren- to undercutting SF the posts during the noved due to the es	ched to the north of prior to 10/19/2017 ne inspection on stablishment of			
current condition.	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from t vegetation and silt fend	F#2 and #3 was reinstall Replat 1; Silt fence #4 Champoux. E&A inspe the SWPPP sign to the r ce checks #4 were repai	led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem red and extended by Comi	It fence was entren- to undercutting SF the posts during the noved due to the es mercial Seeding pri	ched to the north of prior to 10/19/2017 ne inspection on stablishment of for to 4/12/2018. Silt			
current condition.	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from t vegetation and silt fend fence was repaired and	F#2 and #3 was reinstall Replat 1; Silt fence #4 Champoux. E&A inspe the SWPPP sign to the roce checks #4 were repaid d reinstalled by the sidev	led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to nain drainageway was rem red and extended by Comi walk to capture runoff on 2	It fence was entren- to undercutting SF the posts during the noved due to the es mercial Seeding pri 02nd Avenue prior	ched to the north of prior to 10/19/2017 the inspection on stablishment of for to 4/12/2018. Silt to 5/30/2018 by			
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current condition.	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev- 3/2/2018. SF #2 from t vegetation and silt fend fence was repaired an Commercial Seeding,	F#2 and #3 was reinstall is, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the ce checks #4 were repai d reinstalled by the sidev and silt fence from the w tablishment of vegetatio	led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rer red and extended by Comi walk to capture runoff on 2 yest SWPPP sign to the wo	It fence was entren- to undercutting SF the posts during the noved due to the es mercial Seeding pri 02nd Avenue prior est along Blondo Po	ched to the north of prior to 10/19/2017 the inspection on stablishment of for to 4/12/2018. Silt to 5/30/2018 by arkway was			
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Silt Fence 5-10 Current Condition:  Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 3	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev. 3/2/2018. SF #2 from t vegetation and silt fent fence was repaired an Commercial Seeding, removed due to the es 7/19/2018 by Commer  Silt fence #4 along No Developer Terri Krasn- Terri Krasne was remin  Silt Fence Good Condition-E&A inspection on 7/26/20  Sediment Basin Good Condition-40% Developer Steve Char E&A will continue to m  Sediment Basin Good Condition-31% Developer Steve Char was undermined prior  Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer rip rap per plan. Devel functioning as a sedi added as needing ma	### ### ### ### ### ### ### ### ### ##	led to the east of lot 39; Sil by RR1 was repaired due actor retied the silt fence to main drainageway was removed and extended by Common walk to capture runoff on 2 lest SWPPP sign to the won prior to 6/2/2018. Silt fence to be repaired where a house of the silt fence to the posts alor of the silt fence to the posts alor of the silt fence to the posts alor of the silt fence to the slopes. Riser is 19/7/2016 and 19/7/2016 are slopes, although SRR 1 installed per plan, including reminded to complete on 18 and area is heavily verbegins area.	It fence was entrended to undercutting SF to the posts during prior control of the estimate of the posts along Blondo Prior was repaired before was of the last inspection.  Active  Active  Active  Active  Active  Active  2 is missing. Basing riser, anti-vortex note grading beging operated. BMP will active  Active	ched to the north of prior to 10/19/2017 he inspection on stablishment of for to 4/12/2018. Silt to 5/30/2018 by arkway was chind lot 47 prior to dection. Developer  No y during the  No spection by one undermined.  No spection by ond repaired where it no has been dug prior device, outfall and is in area. Basin is be monitored and			
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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	No	
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. <b>Developer Terri Krasne was reminded to complete rip rap once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored and added as needing maintenance once work begins area.</b>					
STR	Streets	Site	9/7/2016	Active	Yes	
Current Condition:	Fair Condition- The western side of the site needs to be street cleaned in multiple areas due to the heavy rain.  Developer Terri Krasne was informed to complete by 6/21/2018. Not done as of the last inspection. Developer Terri Krasne was reminded on 7/10/2018.					
SWPPP Sign Current Condition:	Misc./Other Good Condition- 2 SW	Blondo Parkway PPP signs were installe	10/9/2017 d by the entrances prior to	Active 10/19/2017 by E&/	No A.	
Inspector Signature:	Set Sil			Reviewed By:	Com Van	