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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Mana	ager			Engineering An	swers	
-		E&A- P2017.411	1.001			
Inspector: Patrick Sechser					Stage	
Project Name:	The Villas at Piney Creek OMA-20160711-03678 CSW-201600546			1		
For Week Ending:	8/11/2018					
Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County)						
Grading:	80%			1		
Sanitary Sewer:	50%					
Storm Sewer:	50%					
Paving:	50%					
Seeding:	82%					
Utilities:	50%					
Overall Development:	20%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.00#		1		Week 1	
Sunday: Monday	0.00" 0.18"					
Tuesday	0.03"					
Wednesday	0.00"	8/8/2018	Sunny 89/67			
Thursday	0.00"	0/0/2010	Cunny corer			
Friday	0.00"					
Saturday	0.00"					
O a manufactura de la constanta de la constant						
Complaints:		T				
CONSTRUCTION SEQUENCING:						
Which portion(s) (i.e. drainage basins) of the	e site have had a temporar	y or permanent cessatio	n of grading, earthwork, or gro	ound disturbance in the la	st 14 days?	
Grading activities began in the Summer/Fall of	2016 by Ruff Grading. Major	grading activities have ce	eased in the Summer of 2017 on	site.		
Minor grading to be completed at a later time in Drainage basins A0.3, A2, A0.4 and B1 were in		to lot level construction (	10/2/2017).			
Which portion(s) (i.e. drainage basins) of the	e site do not have grading,	earthwork, or ground di	isturbance scheduled in the ne	ext 14 days?		
Grading activities began in the Summer/Fall of	2016 by Ruff Grading. Major	grading activities have ce	eased 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).						
. ,	, , ,		<del> </del>	<del>                                     </del>		
What temporary or permanent stabilization	measures listed in this sec	l tion are being implemen	ited?			
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:						
Are approved entrances and adjacent stree Yes	ts being maintained adequa	itely?				
Are receiving waters adjacent to the project	ct free of any significant sig	ns of erosion or sedime	nt that would be associated w	ith the construction activi	ty?	
Yes						
CHECKLIST OLISSTICKS.						
CHECKLIST QUESTIONS:  Are waste materials (concrete, construction	n material, hazardous, etc.)	being managed properly	ı?			
Yes	· ····atoriai, nazaraous, etc.)	zog managea property	, .			
Is dust associated with the construction activity adequately controlled on the site?						
Yes			1			
Comments:						
Comments:						
East side of the site remains idle. Hon	ne construction is contin	uing on the west side	e of the project.			

- Findings / Corrective Actions (Date):
  Findings / Corrective Actions (Date):
  1.) Some maintenance is required in the BMP section.
  2.) City Inspection Report #7916 was received and forwarded to Developer Terri Krasne on 7/31/2018. (See BMP section for additional details).

Unique Name	Туре	Location	Projected Install Date	Status	Maintena	
CD1-14	Wattles	Site	9/7/2016	Active	No	
Current Condition:		his in place currently. E not needed based on lo	&A will verify other wattles t level construction.	and necessity as v	work progress	
CE-1	Entrance	Blondo Parkway		Removed		
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspectio	n.		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	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.					
O)A/ 4	0	Markaida af mariant		Democrat		
CW-1 Current Condition:	Concrete washout	West side of project twas removed prior to 1	  N/2/2017	Removed		
	remoted trasmoutp	T	I I			
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No	
Current Condition:			ern phase prior to road pavi		-	
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No	
Current Condition:			installed prior to the inspec			
Inlet Filters  Current Condition:	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017 Commercial Seeding prior	Active	Yes	
Current Condition:		filters prior to 7/28/2018		10 3/30/2016. COI	mnerciai See	
	Inlet filters need to be	cleaned out and re-set.				
	Terri Krasne was infor		3/2018. Not done as of the l	ast inspection. Te	rri Krasne wa	
Lat 7	Terri Krasne was infor reminded on 6/21/2018	med to complete by 6/13 3, 7/10/2018, 7/31/2018.	<u>.                                    </u>			
Lot 7 Current Condition:	Terri Krasne was infonreminded on 6/21/201	med to complete by 6/13 3, 7/10/2018, 7/31/2018. North 202nd Avenue ated by Terri Krasne pric		Active	No	
Current Condition:	Terri Krasne was information reminded on 6/21/2011  Silt Fence Active- Lot was excavaneed for silt fence instantation	med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018	Active ntly flat. E&A will	No	
	Terri Krasne was information reminded on 6/21/2018  Silt Fence Active- Lot was excavanced for silt fence instance  Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pric allation on the front.  202nd Street	8/1/2018	Active ntly flat. E&A will Removed	No	
Current Condition:  Lot 30  Current Condition:	Terri Krasne was information reminded on 6/21/2011  Silt Fence Active- Lot was excavaneed for silt fence instance in the silt fence instance in the silt fence in the silt fen	med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to	8/1/2018 or to 8/1/2018. Lot is preser	Active intly flat. E&A will a Removed curb line.	No continue to m	
Lot 30 Current Condition:  Lot 31	Terri Krasne was information reminded on 6/21/2018  Silt Fence Active- Lot was excavanced for silt fence instanced for silt fence Removed- Terri Krasn  Silt Fence	Med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pric allation on the front.  202nd Street e sodded the lot prior to  202nd Street	8/1/2018 or to 8/1/2018. Lot is present 7/19/2018 and cleaned the 3/15/2018	Active  ntly flat. E&A will  Removed curb line.  Active	No continue to m	
Current Condition:  Lot 30  Current Condition:	Terri Krasne was information reminded on 6/21/2018  Silt Fence Active- Lot was excavanced for silt fence instance instance instance in the silt fence instance in the silt fence in the silt fen	Med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pric allation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champou.	8/1/2018 or to 8/1/2018. Lot is preser	Active Intly flat. E&A will Removed curb line. Active presently flat. E&	No continue to m	
Lot 30 Current Condition:  Lot 31 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance instance in the silt fence instance in the silt fence in the silt f	med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the fr	8/1/2018 or to 8/1/2018. Lot is present 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is	Active  Removed curb line.  Active presently flat. E& the ROW prior to	No continue to m	
Lot 30 Current Condition:  Lot 31	Terri Krasne was information reminded on 6/21/2011  Silt Fence Active- Lot was excavaneed for silt fence instance in the silt fence instance in the silt fence in the silt fen	Med to complete by 6/13 8, 7/10/2018, 7/31/2018.  North 202nd Avenue ated by Terri Krasne pric allation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champou.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from	Active Intly flat. E&A will Removed curb line. Active presently flat. E&	No continue to m	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 31 Lot 33	Terri Krasne was information reminded on 6/21/2011  Silt Fence Active- Lot was excavaneed for silt fence instance in the silt fence instance in the silt fence in the silt fen	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to 202nd Street ated by Steve Champounce installation on the front.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from	Active  Removed curb line.  Active presently flat. E& the ROW prior to	No continue to m	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 33 Lot 33 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance instance in the silt fence instance in the silt fence in the silt f	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to 202nd Street ated by Steve Champounce installation on the front.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from  7/19/2018.	Active Intly flat. E&A will reference to curb line.  Active Presently flat. E& the ROW prior to Removed  Active	No continue to m  No A will continue 4/12/2018.	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance in the silt fence instance in the silt fence in t	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to 202nd Street ated by Steve Champounce installation on the front.	8/1/2018 or to 8/1/2018. Lot is present 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is ont. Dirt was removed from 7/19/2018. 6/2/2018.	Active Intly flat. E&A will reference to curb line.  Active Presently flat. E& the ROW prior to Removed  Active	No continue to m  No A will continue 4/12/2018.	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 34 Current Condition:  Lot 34 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance Removed- Terri Krasn  Silt Fence Active- Lot was excavanonitor need for silt fence Active- Lot was excavanonitor need for silt fence Removed- Terri Krasn  Individual Lot Active- Lot was excavaneed for BMPs as of 6  Silt Fence	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the front.  202nd Avenue e sodded the lot prior to  202nd Avenue the sodded the lot prior to  202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from  7/19/2018.  6/2/2018  or to 6/2/2018. Due to the lot one to monitor.	Active Intly flat. E&A will reference to curb line.  Active Presently flat. E& the ROW prior to Removed  Active	No continue to m  No A will continue 4/12/2018.	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 34 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance Removed- Terri Krasn  Silt Fence Active- Lot was excavanonitor need for silt fence Active- Lot was excavanonitor need for silt fence Removed- Terri Krasn  Individual Lot Active- Lot was excavaneed for BMPs as of 6  Silt Fence	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the front.  202nd Avenue e sodded the lot prior to  202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from  7/19/2018.  6/2/2018  or to 6/2/2018. Due to the lot one to monitor.	Active Intly flat. E&A will Removed Curb line. Active Presently flat. E&Ithe ROW prior to Removed  Active Ithe Row mostly flat.	No continue to m  No A will continue 4/12/2018.	
Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 34 Current Condition:  Lot 34 Current Condition:	Terri Krasne was informeminded on 6/21/2018  Silt Fence Active- Lot was excavaneed for silt fence instance in the silt fence instance in the silt fence in t	North 202nd Avenue ated by Terri Krasne pricallation on the front.  202nd Street e sodded the lot prior to  202nd Street ated by Steve Champounce installation on the front.  202nd Avenue e sodded the lot prior to  202nd Avenue the sodded the lot prior to  202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018  or to 8/1/2018. Lot is present  7/19/2018 and cleaned the  3/15/2018  x prior to 3/15/2018. Lot is ont. Dirt was removed from  7/19/2018.  6/2/2018  or to 6/2/2018. Due to the location to the loca	Active Intly flat. E&A will Removed Curb line. Active Presently flat. E&Ithe ROW prior to Removed  Active Ithe Row mostly flat.	No continue to m  No A will continue 4/12/2018.	

Current Condition:	Silt Fence	Miami Circle	3/15/2018	Active	No	
Sarrent Condition.	Active- Lot was excava	ated by Steve Champour	x prior to 3/15/2018. Lot is	s 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 47	Silt Fence	Miami Circle	5/30/2018	Active	Yes	
Current Condition:	Fair Condition-					
	Damaged silt fence in the rear needs to be repaired.					
	Damaged slit fence in	the rear needs to be rep	aired.			
	Developer Terri Krasn	e was informed to comp	lete by 8/7/2018. Not don	e as of the last inst	ection.	
		,				
				1 1		
Lot 48	Silt Fence	Miami Circle	5/30/2018	Active	No	
Current Condition:			rasne prior to 5/30/2018.			
			or need for additional silt for			
Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	No	
Current Condition:	Active- Lot was excava	ated by Terri Krasne price	or to 7/19/2018. Due to a	basin in the rear of th	ne lot, E&A will	
	continue to monitor ne	ed for additional silt fend	ce. Dirt was removed fro	m the ROW by Terr	i Krasne prior	
	8/8/2018. Due to the I	ot being flat and backi	ng to a basin, BMPs are	presently not need	ed. E&A will	
	monitor.					
	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 r	nonitor. RR 2 is	
		s installed from outfall #3				
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No	
Current Condition:		·	or to 10/2/2017 inspection			
	5 nave been removed	prior to the inspection of	n 10/2/2017. RW 6-8 will b	se verified during the	next inspection	
	Erosion Control	T				
ECB-1-15	Blanket	Site	9/7/2016	Active	No	
Current Condition:			peen installed on the site			
	Champoux.					
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No	
Current Condition:	Good Condition- Silt F	ence #1 was removed o	n the west side & repaired	d along Blondo Parky	vay; 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					
	202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to 10/19/20					
	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.					
	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 along 202nd Avenue was					
	repaired prior to 8/8/2	2018 by Commercial Se				
			eeding			
Silt Fence 5 10	Cilt Ecoco			Activo		
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No	
Silt Fence 5-10 Current Condition:		East side of project			No	
Current Condition:	Good Condition-E&A I 7/26/2018.	East side of project	9/7/2016 ence to the posts along Bl	ondo Parkway during	No g the inspection	
Current Condition:  Sediment Basin 1	Good Condition-E&A I 7/26/2018. Sediment Basin	East side of project Inspector retied the silt fe	9/7/2016 ence to the posts along Bla 9/7/2016	ondo Parkway during Active	No g the inspection	
Current Condition:	Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40%	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorted	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed pri	Active or to 10/2/2017 inspe	No g the inspection No ection by Develo	
Current Condition:  Sediment Basin 1	Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40% Steve Champoux. SRI	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	9/7/2016 ence to the posts along Bla 9/7/2016	Active or to 10/2/2017 inspe	No g the inspection No ection by Develo	
Current Condition:  Sediment Basin 1	Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40%	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed pri	Active or to 10/2/2017 inspe	No g the inspection No ection by Develo	
Current Condition:  Sediment Basin 1	Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40% Steve Champoux. SRI	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed pri	Active or to 10/2/2017 inspe	No g the inspection No ection by Develo	
Current Condition:  Sediment Basin 1  Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRf continue to monitor as Sediment Basin	East side of project Inspector retied the silt fe  West side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central	9/7/2016 ence to the posts along Black 9/7/2016 ex device was installed price slopes. Riser is beginning	Active or to 10/2/2017 inspig to become underm	No the inspection  No ection by Develor ined. E&A will	
Sediment Basin 1 Current Condition:  Sediment Basin 2	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the side R 7 & 8 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed pri e slopes. Riser is beginning	Active or to 10/2/2017 inspect of to 40/2/2017 inspect of the become undermark or to 10/2/2017 inspect or 10/2/2017 i	No ection by Develored. E&A will  No ection by Develored. Develored. No	
Sediment Basin 1 Current Condition:  Sediment Basin 2	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31%	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the side R 7 & 8 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in place On the side R 7 & 9 are in	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed price slopes. Riser is beginning 9/7/2016 ex device was installed price	Active or to 10/2/2017 inspect of to 40/2/2017 inspect of the become undermark or to 10/2/2017 inspect or 10/2/2017 i	No ection by Develored. E&A will  No ection by Develored. Develored. No	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/	East side of project Inspector retied the silt for Inspector retied to Inspect Inspector Inspect	9/7/2016 ence to the posts along Black 9/7/2016 ex device was installed pri e slopes. Riser is beginning 9/7/2016 ex device was installed pri the slopes. Riser was back	Active or to 10/2/2017 inspect of to 40/2/2017 inspect of the become underm  Active or to 10/2/2017 inspectified, and repaired	No The inspection  No The inspection by Development in the inspection by Development in the inspection by Development it was	
Sediment Basin 1 Current Condition:  Sediment Basin 2	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin	East side of project Inspector retied the silt fe  West side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the 11/2018.  East side	9/7/2016 ence to the posts along Blace 9/7/2016 ex device was installed price slopes. Riser is beginning 9/7/2016 ex device was installed price	Active Or to 10/2/2017 inspect of to 10/2/2017 inspect of to 10/2/2017 inspect or to 10/2/2017 inspectified, and repaired  Active  Active	No The inspection  No The inspection by Development E&A will  No The inspection by Development it was  No	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1	East side of project Inspector retied the silt for West side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on to 11/2018.  East side 0 & 11 are in place on the	9/7/2016 ence to the posts along Blace of the slopes. Riser is beginning 9/7/2016 ex device was installed printing slopes. Riser was bace 9/7/2016	Active or to 10/2/2017 inspect of to 10/2/2017 inspect or to 10/2/2017 inspect or to 10/2/2017 inspect inspections. Active Active Active Active 12 is missing. Basin	No ection by Develored. E&A will  No ection by Develored	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the 11/2018.  East side  East side the place on the place on the side the place on the side the place on the Basin still needs to be	9/7/2016 ence to the posts along Blace of the slopes. Riser is beginning 9/7/2016 ex device was installed printed slopes. Riser was bace 9/7/2016 ne slopes, although SRR 2	Active or to 10/2/2017 inspig to become underm  Active or to 10/2/2017 inspig to become underm  Active or to 10/2/2017 inspikfilled, and repaired  Active  Active 12 is missing. Basing riser, anti-vortex contents	No Position by Develor ined. E&A will  No Position by Develor ined by Develor it was  No Position by Develor it was	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer rip rap per plan. Devel	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the control of the contr	9/7/2016 ence to the posts along Black device was installed price slopes. Riser is beginning 9/7/2016 ex device was installed price slopes. Riser was back device was installed price slopes, although SRR installed per plan, including sense installed per plan, including sense slopes.	Active or to 10/2/2017 inspection of the total of the total or to 10/2/2017 inspection or to 10/2/2017 inspection or to 10/2/2017 inspection of the total or to 10/2/2017 inspection or 10/2/2017 inspection or 10/2/2017 inspection or 10/2/	No p the inspection  No ection by Develor ined. E&A will  No ection by Develor where it was  No has been dug p levice, outfall ar	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer rip rap per plan. Devel functioning as a sedim	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the control of the contr	9/7/2016 ence to the posts along Ble 9/7/2016 ex device was installed pri slopes. Riser is beginning 9/7/2016 ex device was installed pri the slopes. Riser was bace 9/7/2016 ne slopes, although SRR installed per plan, including eminded to complete once and area is heavily veget	Active or to 10/2/2017 inspection of the total of the total or to 10/2/2017 inspection or to 10/2/2017 inspection or to 10/2/2017 inspection of the total or to 10/2/2017 inspection or 10/2/2017 inspection or 10/2/2017 inspection or 10/2/	No The inspection  No The inspection  No The inspection by Develor The	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 3 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer rip rap per plan. Devel functioning as a sedim as needing maintenan	East side of project inspector retied the silt for the si	9/7/2016 ence to the posts along Black device was installed principle slopes. Riser is beginning 9/7/2016 ex device was installed principle slopes. Riser was back device was installed principle slopes, although SRR 2 installed per plan, including eminded to complete once and area is heavily veget eac.	Active or to 10/2/2017 inspector to 10/2/2017	No The inspection  No The inspection by Develor Section by Develor Section by Develor Where it was  No The has been dug p Service, outfall ar Treat Basin is Sonitored and ad	
Sediment Basin 1 Current Condition:  Sediment Basin 2 Current Condition:  Sediment Basin 2 Current Condition:	Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as  Sediment Basin Good Condition- 31% Steve Champoux. SR undermined prior to 5/ Sediment Basin Poor Condition-SRR 1 to 10/2/2017. Sedimer rip rap per plan. Devel functioning as a sedim	East side of project inspector retied the silt for west side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.  East side-Central full- Basin and Anti-vorte R 7 & 8 are in place on the control of the contr	9/7/2016 ence to the posts along Ble 9/7/2016 ex device was installed pri slopes. Riser is beginning 9/7/2016 ex device was installed pri the slopes. Riser was bace 9/7/2016 ne slopes, although SRR installed per plan, including eminded to complete once and area is heavily veget	Active or to 10/2/2017 inspection of the total of the total or to 10/2/2017 inspection or to 10/2/2017 inspection or to 10/2/2017 inspection of the total or to 10/2/2017 inspection or 10/2/2017 inspection or 10/2/2017 inspection or 10/2/	No g the inspection No ection by Deve ined. E&A will No ection by Deve where it was No has been dug g levice, outfall a rea. Basin is	

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	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. 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.					
STR	Streets	Site	9/7/2016	Active	No	
Current Condition:	Good Condition- Streets were scraped by Commercial Seeding prior to 8/8/2018. No signs of trackout.					
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No	
Current Condition:	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.					
Inspector Signature:	Get Sie			Reviewed By:	Add Vinn	