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. Man	ager			Engineering An	swers	
	9	E&A- P2017.41	1.001			
Inspector: Patrick Sechser		20074 1 20111111	1.001		Stage	
Project Name:	The Villas at Piney Creek OMA-20160711-03678 CSW-201600546			1		
For Week Ending:	8/25/2018					
Project Location:	202nd Stre		way, Omaha, NE (Douglas	County)	68022	
_						
Grading:	80%					
Sanitary Sewer: Storm Sewer:	50% 50%					
Paving:	50%					
Seeding:	82%					
Utilities:	50%					
Overall Development:	20%	,				
-						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week 1	
Sunday:	1.11"					
Monday	1.88"					
Tuesday	0.00"	8/21/2018	Mostly Sunny 75/61			
Wednesday Thursday	0.00"					
Friday	0.00"		+			
Saturday	0.00"					
	0.00		<u>'</u>			
Complaints:						
CONSTRUCTION SEQUENCING:	1	•				
Which portion(s) (i.e. drainage basins) of t					ast 14 days?	
Grading activities began in the Summer/Fall o Minor grading to be completed at a later time i Drainage basins A0.3, A2, A0.4 and B1 were	in drainage areas A1-A0.2 due	•		e.		
		L				
Which portion(s) (i.e. drainage basins) of t	he site do not have grading	, earthwork, or ground o	disturbance scheduled in the next	: 14 days?		
Grading activities began in the Summer/Fall o Minor grading to be completed at a later time i Drainage basins A0.3, A2, A0.4 and B1 were	in drainage areas A1-A0.2 due	•		e.		
What temporary or permanent stabilization	listed in this con	dian and balan launtana	-t-d2			
Existing Vegetation (2016); Both sides of projewas re-matted and seeded due to erosion (10	ect were seeded and erosion			n west side of project (1	0/2/2017); NW slope	
OUMMARY OUESTIONS:						
SUMMARY QUESTIONS:  Are approved entrances and adjacent stree	ate haing maintained adequ	atoly?				
Yes	ets being maintained adequ	atery:				
Are receiving waters adjacent to the proje	ct free of any significant sig	ıns of erosion or sedim	ent that would be associated with	the construction activ	ity?	
Yes				1		
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construction	n material, hazardous, etc.)	being managed proper	lv?			
Yes	, , , , , , , , , , , , , , , , , , , ,	U U V P V P V	<u>-</u>			
Is dust associated with the construction a	ctivity adequately controlled	d on the site?				
Yes				1		
Comments:	1	<u> </u>	<u> </u>	!		
Comments:						
East side of the site remains idle. Ho	me construction is contir	nuing on the west sid	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). CIR 8037 was received on 8/21/2018 and forwarded to Developer Terri Krasne on 8/22/2018 for continued compliance.

Unique Name	Type	Location	Projected Install Date	Status	Mainten
CD1-14	Wattles	Site	9/7/2016	Active	No
Current Condition:		is in place currently. E not needed based on lo	&A will verify other wattles of level construction.	and necessity as v	work progres
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% f Entrance remains inac		as installed prior to 10/2/20 <sup>-</sup>	17 inspection by R	uff Grading.
CW-1	Concrete washout	West side of project		Removed	
Current Condition:	Removed- Washout p	t was removed prior to	10/2/2017.		1
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No
Current Condition:			ern phase prior to road pav		
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No
Current Condition:	E&A will continue to ve	erify ditches once vegeta	installed prior to the inspec ation is mowed back. DD1, ntinue to monitor. Other div	part of DD2, DD1	3-DD24 were
Inlet Filters	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017	Active	Yes
	Inlet filters need to be cleaned out and re-set.  Terri Krasne was informed to complete by 6/13/2018. Not done as of the last inspection. Terri Krasne was reminded on 6/21/2018, 7/10/2018, 7/31/2018, 8/22/2018.				
	Terri Krasne was infor	med to complete by 6/13		last inspection. Te	erri Krasne w
Lat 7	Terri Krasne was infor reminded on 6/21/201	med to complete by 6/13 8, 7/10/2018, 7/31/2018	, <mark>8/22/2018.</mark>	· ·	
Lot 7 Current Condition:	Terri Krasne was infor reminded on 6/21/201	med to complete by 6/1: 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne pric	, <mark>8/22/2018.</mark>	Active	No
	Terri Krasne was infor reminded on 6/21/201	med to complete by 6/1: 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne pric	, <b>8/22/2018.</b> 8/1/2018	Active	No continue to r
Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence installed.	med to complete by 6/13 8, 7/10/2018, 7/31/2018  North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese	Active ntly flat. E&A will	No continue to r
Lot 8 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence institute of the second of th	med to complete by 6/1: 8, 7/10/2018, 7/31/2018  North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018	Active  ntly flat. E&A will  Active  ently flat. E&A wil	No continue to r
Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instance Active- Lot was excavaneed for silt fence instance Active- Lot was excavaneed for silt fence instance Silt Fence	North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.	8/1/2018 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018	Active ntly flat. E&A will Active ently flat. E&A will	No continue to n
Lot 8 Current Condition:  Lot 30 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence institute for silt fence Removed- Terri Krasn	med to complete by 6/1: 8, 7/10/2018, 7/31/2018  North 202nd Avenue ated by Terri Krasne pricallation on the front.  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 prese 8/15/2018 or to 8/15/2018. Lot is prese 7/19/2018 and cleaned the	Active  ntly flat. E&A will  Active ently flat. E&A wil  Removed e curb line.	No continue to n
Lot 8 Current Condition:  Lot 8 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instance ins	North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation 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 prese 8/15/2018 or to 8/15/2018. Lot is pres 0.7/19/2018 and cleaned the 3/15/2018 ox prior to 3/15/2018. Lot is	Active ntly flat. E&A will Active ently flat. E&A will Removed curb line. Active presently flat. E&	No continue to r
Lot 8 Current Condition:  Lot 30 Current Condition:  Lot 31	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instance ins	North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation 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 prese 8/15/2018 or to 8/15/2018. Lot is prese 7/19/2018 and cleaned the	Active ntly flat. E&A will Active ently flat. E&A will Removed curb line. Active presently flat. E&	No continue to no
Lot 8 Current Condition:  Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 31 Lot 33	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instituted in the silt fence in the si	Med to complete by 6/13 8, 7/10/2018, 7/31/2018  North 202nd Avenue ated by Terri Krasne pricallation on the front.  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 prese 8/15/2018 or to 8/15/2018. Lot is pres 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is ront. Dirt was removed from	Active ntly flat. E&A will Active ently flat. E&A will Removed curb line. Active presently flat. E&	No continue to r
Lot 8 Current Condition:  Lot 30 Current Condition:  Lot 31 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instituted in the silt fence in the si	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.  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 nce installation on the front.	8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres 7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is ront. Dirt was removed from	Active  Active  ently flat. E&A will  Active  ently flat. E&A will  Removed  curb line.  Active  presently flat. E&  n the ROW prior to	No continue to r
Lot 8 Current Condition:  Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:  Lot 33 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence institution in the company of the company	North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  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 e sodded the lot prior to 202nd Avenue	8/1/2018  8/1/2018  or to 8/1/2018. Lot is prese  8/15/2018  or to 8/15/2018. Lot is prese  7/19/2018 and cleaned the  3/15/2018  ex prior to 3/15/2018. Lot is ront. Dirt was removed from  7/19/2018.	Active ntly flat. E&A will Active ently flat. E&A will Removed c curb line. Active presently flat. E& n the ROW prior to Removed Active	No continue to no
Lot 8 Current Condition:  Lot 30 Current Condition:  Lot 31 Current Condition:  Lot 33 Current Condition:	Terri Krasne was infor reminded on 6/21/201:  Silt Fence Active- Lot was excavaneed for silt fence instance for silt fence for silt fen	North 202nd Avenue ated by Terri Krasne pricallation on the front.  North 202nd Avenue ated by Terri Krasne pricallation on the front.  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 e sodded the lot prior to 202nd Avenue	8/1/2018  8/1/2018  or to 8/1/2018. Lot is prese  8/15/2018  or to 8/15/2018. Lot is prese  7/19/2018 and cleaned the  3/15/2018  ix 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 lot	Active ntly flat. E&A will Active ently flat. E&A will Removed c curb line. Active presently flat. E& n the ROW prior to Removed Active	No continue to No I con

Current Condition: Removed—Terri Krasne sodded the lot prior to \$2222018.			ī	ī	I			
Lot 46  Current Condition:  Removed—Term Krasne sodded the lot prior to 5/22/2018.  Lot 46  Silt Fence Milami Circle 3/15/2018 Active Lot was excavated by Steve Champoux prior to 3/15/2018 Active Lot 47  Silt Fence Milami Circle 5/30/2018 Active Lot 47  Current Condition:  Damaged silt fence in stallalation on the front. Dirt was removed from the ROW prior to 4/12/2  Lot 47  Silt Fence Milami Circle 5/30/2018 Active Lot 48  Silt Fence Milami Circle 5/30/2018 Active Lot 48  Silt Fence Milami Circle 5/30/2018 Active Lot 48  Silt Fence Milami Circle 5/30/2018 Active Current Condition:  Current Condition:  Lot 49  Silt Fence Milami Circle 5/30/2018 Active Current Condition:  Lot 49  Silt Fence Milami Circle 5/30/2018 Active Current Condition:  Current Condition:  Active Lot was excavated by Term Krasne prior to 5/30/2018. Due to all tence in the real prediction of the condition of	Lot 44	Silt Fence	Miami Circle	E/22/2019	Removed			
Lot 46  Lot 46  Silt Fence  Mismi Circle  3/15/2018. Lot spresently falt. E&A will combinate professional pro			•	5/22/2016.				
Lot 46  Current Condition: Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will omoritor need for silf fence installation on the front. Dirt was removed from the ROW prior to 4/12/2 Lot 47  Silf Fence Miami Circle 5/30/2018 Active Current Condition:  Damaged silf fence in the rear needs to be repaired.  Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Silf Fence Miami Circle 5/30/2018 Active Current Condition:  Current Condition:  Damaged silf fence in the rear needs to be repaired.  Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Silf Fence Miami Circle 7/19/2018 Active Current Condition:  Lot 49  Silf Fence Miami Circle 7/19/2018 Active Development of Condition Conditio				- IOO IOO IO	Removed			
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 silf fence in stallation on the front. Dirt was removed from the ROW prior to 4/12/2	Current Condition:	Removed-Terri Krasne	Removed-Terri Krasne sodded the lot prior to 5/22/2018.					
Active Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will common monitor need for still fence in stallation on the front. Dirt was removed from the ROW prior to 4/12/2 SIT Fence   Miami Circle   5/30/2018   Active								
Lot 47 Sit Fence Miami Circle 5/30/2018 Active  Lot 47 Current Condition:  Damaged slif fence in the rear needs to be repaired.  Developer Tern Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 3/22/2018  Lot 48 Silf Fence Miami Circle 5/30/2018 Active  Current Condition:  Good Condition- Lot was excavated by Terri Krasne prior to 5/30/2018. Due to slif fence in the rear perimeter controls, E&A will continue to monitor need for additional slif fence.  Lot 49 Silf Fence Miami Circle 7/19/2018 Active 5/30/2018. Due to slif fence in the rear perimeter controls, E&A will continue to monitor need for additional slif fence.  Lot 49 Silf Fence Miami Circle 7/19/2018 Active 6/30/2018. Due to slif fence in the rear perimeter controls, E&A will continue to monitor need for additional slif fence.  Lot 49 Silf Fence Miami Circle 7/19/2018 Active 7/19/2018. Due to slif fence in the rear of the lot, continue to monitor need for additional slif fence. Dirt was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional slif fence. Dirt was removed from the ROW by Terri Krasne Branch Row						No No No N		
Current Condition:  Earl Condition:  Damaged silt fence in the rear needs to be repaired.  Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Silt Fence Miami Circle 5/30/2018 Active  Current Condition:  Good Condition- Lot was excavated by Terri Krasne prior to 5/30/2018. Due to silt fence in the rear perimeter contrions, E&A will combinate to monitor need for additional silt fence. Lot 49  Silt Fence Miami Circle 7/19/2018 Active  Current Condition:  Active- Lot was excavated by Terri Krasne prior to 7/19/2018. Due to a basin in the rear of the lot. Condition continue to monitor need for additional silt fence. Direct was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional silt fence. Direct was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed from outfall #3.  RN-1-3 Rox Weirs Site 9/7/2016 Active Good Condition- Rock Weir I was installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall #3.  RW-1-3 Rox Weirs Site 9/7/2016 Active Good Condition- Rock Weir I was installed prior to 10/2/2017 RW 6-8 will be verified during the next in the stall prior to 10/2/2017 respection. E&A will continue to monitor be active to the stall prior to 10/2/2017 respection. E&A will continue to monitor be have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the control Blanket Site 9/7/2016 Active Good Condition- Site Fence #1 was removed on the west side & repaired along Blondo Parkway. Site Fence 1-4 Site Fence 8/1 was repaired slong Blondo Parkway. Site Fence 4-1 was repaired and extended by Commercial Seeding prior to 15/30/2018. Site fence 4-1 was removed due to undercu	Current Condition:	monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018.						
Current Condition:  Damaged silf fence in the rear needs to be repaired.  Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Silf Fence Miami Circle T/19/2018 Active  Lot 49  Silf Fence Miami Circle T/19/2018 Active  Current Condition: C		<u> </u>						
Damaged silt fence in the rear needs to be repaired.  Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Silt Fence Miami Circle 5/30/2018. Active  Current Condition: Good Condition- Lot was excavated by Terri Krasne prior to 5/30/2018. Due to silt fence in the rea perimeter controls, E&A will continue to monitor need for additional silt fence.  Lot 49  Silt Fence Miami Circle 7/19/2018. Due to a basin in the rear of the lot, continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed from outfall x3.  RW-1-B  Rock Weirs Site 9/7/2016 Active  Current Condition: Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall x3.  RW-1-B  Rock Weirs Site 9/7/2016 Active  ECB-1-15 Blanket Site 9/7/2016 Active  Erosion Control Blanket has been installed on the site prior to 10/2/2017 pb Deve Champoux.  Sitt Fence 1-4  Current Condition: Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Deve Champoux.  Site Fence 1-4  Current Condition: Good Condition-Site Fence #1 was removed on the west side & repaired along Blondo Parkway. Sincenstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39. Site fence was entrenched to by the Developer Steve Champoux. E&A inspector relied the site fine to the posts during the insp 3/2/2018, SF #2 from the SWPPs gin to the main drainageway was removed due to the establishment of vegetation prior to 6/2/2018. Sit fence was entrenched to the case of lot 39. Site fence was entrench	Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	Yes		
Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Slit Fence Miami Circle 5/30/2018 Active  Current Condition: Good Condition-Lot was excavated by Terri Krasne prior to 5/30/2018. Due to slit fence in the rea perimeter controls, E&A will continue to monitor need for additional slit fence.  Lot 49  Slit Fence Miami Circle 7/19/2018. Due to a basin in the rear of the lot, continue to monitor need for additional slit fence. Dirt was removed from the ROW by Terri Krasne 3/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional slit fence. Dirt was removed from the ROW by Terri Krasne 3/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed from outfall #3.  RR-1-2  Rap Drainage way 9/7/2016 Active Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall #3.  RW-1-8  Rock Weirs Site 9/7/2016 Active Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed on the west side & repaired along Blondo Parkway; Silt Fence 1-4  Current Condition:  Silt Fence 1-4  Current Condition:  Good Condition-Silt Fence #1 was removed on the west of 10/3/3 Silt fence was enterached to the desired by the sidewals to capture runded due to undercutin	Current Condition:	Fair Condition-						
Developer Terri Krasne was informed to complete by 8/7/2018. Not done as of the last inspection. Terri Krasne was reminded on 8/22/2018  Lot 48  Slit Fence Miami Circle 5/30/2018 Active  Current Condition: Good Condition-Lot was excavated by Terri Krasne prior to 5/30/2018. Due to slit fence in the rea perimeter controls, E&A will continue to monitor need for additional slit fence.  Lot 49  Slit Fence Miami Circle 7/19/2018. Due to a basin in the rear of the lot, continue to monitor need for additional slit fence. Dirt was removed from the ROW by Terri Krasne 3/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional slit fence. Dirt was removed from the ROW by Terri Krasne 3/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed from outfall #3.  RR-1-2  Rap Drainage way 9/7/2016 Active Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall #3.  RW-1-8  Rock Weirs Site 9/7/2016 Active Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor have been removed on the west side & repaired along Blondo Parkway; Silt Fence 1-4  Current Condition:  Silt Fence 1-4  Current Condition:  Good Condition-Silt Fence #1 was removed on the west of 10/3/3 Silt fence was enterached to the desired by the sidewals to capture runded due to undercutin		Damaged silt fence in t	the rear needs to be ren	paired				
Lot 48 Silt Fence Miami Circle 5/30/2018 Active  Current Condition: Good Condition- Lot was excavated by Terri Krasne prior to 5/30/2018. Due to silt fence in the rea perimeter controls, E&A will continue to monitor need for additional silt fence.  Lot 49 Silt Fence Miami Circle 7/19/2018. Due to a basin in the rear of the lot. continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne prior to 7/19/2018. Due to a basin in the rear of the lot. continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne (8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne (8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed from outfall #3.  RW-1-8 Rock Weirs Site 9/7/2016 Active  Current Condition: Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall #3.  Erosion Control Blanket has been installed on the site prior to 10/2/2017 been for the site pending once outfall is lateral to the inspection on 10/2/2017. RW 6-8 will be verified during the next of the site of the si		Damaged entremed in t	and roar moods to be rep	Jan Gu.				
Lot 48  Silt Fence Miami Circle 5/30/2018 Active  Current Condition:  Good Condition- Lot was excavated by Terri Krasne prior to 5/30/2018. Due to silt fence in the rea perimeter controls, E&A will continue to monitor need for additional silt fence.  Lot 49  Silt Fence Miami Circle 7/19/2018 Active  Active- Lot was excavated by Terri Krasne prior to 7/19/2018. Due to a basin in the rear of the lot, continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2019. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2019. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2019. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will continue to monitor pending once outfall is installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed prior to 10/2/2017 inspection. E&A will continue to monitor pending once outfall is installed from outfall #3.  RW-1-8  Rock Weirs Site 9/7/2016 Active  Current Condition:  Erosion Control  ECB-1-15  Bianket Site 9/7/2016 Active  Current Condition:  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Deve Champoux.  Silt Fence 1-4  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. Serientalled by 58 1, 58 #2 and 43 was reinstalled to the east off to 39. Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to under			· · · · · · · · · · · · · · · · · · ·	lete by 8/7/2018. Not done	as of the last inspe	ection. Devleoper		
Current Condition:   Good Condition-Lot was excavated by Terri Krasne prior to 5/30/2018. Due to sit fence in the real perimeter controls, E&A will continue to monitor need for additional sit fence.		Terri Krasne was rem	ninded on 8/22/2018					
Current Condition:   Good Condition-Lot was excavated by Terri Krasne prior to 5/30/2018. Due to sit fence in the real perimeter controls, E&A will continue to monitor need for additional sit fence.		0:11.5		5/00/00 A				
Lot 49   Silt Fence   Miami Circle   7/19/2018   Active						No the rear for		
Lot 49   Silt Fence   Miami Circle   7/19/2018   Active	Current Condition.					ine real loi		
Active-Lot was excavated by Terri Krasne prior to 7/19/2018. Due to a basin in the rear of the lot, continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A w RR-1-2  RR-1-2  Stream Outlet Rip Rap Drainage way 9/7/2016 Active  Current Condition:  Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8  ROck Weirs Site 9/7/2016 Active  Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8  RW-1-8  Rock Weirs Site 9/7/2016 Active  Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next of 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next of 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next of 18 lanket Site 9/7/2016  Current Condition:  ECB-1-15  Erosion Control Site Fence #1 was removed on the west side & repaired along Blondo Parkway. Serientsalled by SR 1; SF #2 and #3 was reinstalled to the east of lot 39, Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercuting SF prior to by the Developer Steve Champoux. E&A inspector relied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and extended by Commercial Seeding prior to 8/8/2018 by Commercial Seeding prior to 4 fence was repaired and extended by Commercial Seeding prior to 8/8/2018 by Commercial Seeding prior to 8/8/2018 by Commercial See								
continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A w RR-12    Stream Outlet Rip	Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	No		
RR-1-2 Stream Outlet Rip Rap Drainage way 9/7/2016 Active Good Condition- Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall its installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall its installed from outfall #3.  RW-1-8 Rock Weirs Site 9/7/2016 Active Good Condition- Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito 5 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monito 5 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monito 5 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monito 5 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monito 6 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monito 7 have been removed prior to 10/2/2017 inspection. E&A will continue to monito 8 have been removed prior to 10/2/2017 inspection. Active 6 Current Condition:  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active 1 have removed on the west side & repaired along Blondo Parkway; S Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S Good Avenue on tot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undecruting SP prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018, SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue vegetation and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue vegetation prior to 8/8/2018 by Commercial Seeding 9/7/2016 Active 6 Good Condition	<b>Current Condition:</b>	Active- Lot was excava	ated by Terri Krasne pric	or to 7/19/2018. Due to a b	asin in the rear of t	he lot, E&A will		
RR-1-2 Rap Drainage way 9/7/2016 Active  Current Condition: Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8 Rock Weirs Site 9/7/2016 Active  Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor to 5 have been removed prior to the inspection on 10/2/2017 inspection. E&A will continue to monitor 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the state of the state o					•	•		
RR-1-2  Rap Drainage way 9/7/2016 Active  Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8  Rock Weirs Site 9/7/2016 Active  Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to 10/2/2017. RW 6-8 will be verified during the next in 10/2/2017. RW 6-8 will be verified during the next in 10/2/2017. RW 6-8 will be verified during the next in 10/2/2017. RW 6-8 will be verified during the next in 10/2/2017. RW 6-8 will be verified during the next in 10/2/2017. RW 6-8 will be verified during the next in 10/2/2018. Slit Fence 1.4  Slit Fence 1.4  Slit Fence West side of project 1.97/2016. Active 1.202 Ad Avenue on lot 8, Replat 1; Slit fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the slit fence to the posts during the inspector and a slit fence checks #4 were repaired and extended by Commercial Seeding prior to 4/2018. Slit fence stepaired and extended by Commercial Seeding prior to 5/30 Commercial Seeding, and slit fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Slit fence along 202nd Avenue or prior to 8/8/2018 by Commercial Seeding prior to 6/2/2018. Slit fence along 202nd Avenue or prior to 8/8/2018 by Commercial Seeding prior to 6/2/		8/8/2018. Due to the lo	ot being flat and backing	to a basin, BMPs are pres	ently not needed. I	E&A will monitor.		
RR-1-2 Rap Drainage way 9/7/2016 Active  Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8 Rock Weirs Site 9/7/2016 Active  Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall was installed prior to 10/2/2017 inspection. E&A will continue to monito for have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the same prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the same prior to 10/2/2017 by Development Condition:  ECB-1-15 Blanket Site 9/7/2016 Active  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Development Condition:  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active  Good Condition-Silf Fence #1 was removed on the west side & repaired along Blondo Parkway; Serientsalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspace of the posts and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10 Silt Fence East side of project 9/7/2016 Active  Good Condition-40% 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 undermined. Steve Champoux. SRR 7								
RR-1-2 Rap Drainage way 9/7/2016 Active  Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall is installed from outfall #3.  RW-1-8 Rock Weirs Site 9/7/2016 Active  Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to monito pending once outfall was installed prior to 10/2/2017 inspection. E&A will continue to monito for have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the same prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in the same prior to 10/2/2017 by Development Condition:  ECB-1-15 Blanket Site 9/7/2016 Active  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Development Condition:  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active  Good Condition-Silf Fence #1 was removed on the west side & repaired along Blondo Parkway; Serientsalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspace of the posts and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10 Silt Fence East side of project 9/7/2016 Active  Good Condition-40% 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 undermined. Steve Champoux. SRR 7		Stream Outlet Rin		<u> </u>	<u> </u>			
RW-1-8 Rock Weirs Site 977/2016 Active  Current Condition: Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to mon 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to 10/2/2017 by Development of the very series of the post of the post of the very series of the very series of the post of the very series of the post of the very series of the very s	RR-1-2	·	Drainage way	9/7/2016	Active	No		
RW-1-8 Good Condition- Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to mo 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to 10/2/2017 by Development of the condition:  ECB-1-15  Erosion Control Blanket Sitt 9/7/2016 Active  Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Development of 10/2/2017 by Development of 10/2/2017 by Development of 10/2/2018  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active  Good Condition- Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; Some reinstalled by Sh 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was repaired and reinstalled to the east of lot 39; Silt fence to the posts during the inspector retied the silt fence to the posts during the inspector prior to 10/2/2018 SF #2 from the SWPPP sign to the main drainageway was removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verified the silt fence to the posts along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verified the silt fence to the posts along Blondo Parkway during the inspection of the silt fence to the posts along Blondo Parkway during the inspection of the silt fence to the posts along Blondo Parkway during the inspection of the silt fence to the posts along Blondo Parkway during the inspection of the silt fence to the posts along Blondo Parkway during the inspection of the silt fence to the posts along	<b>Current Condition:</b>	Good Condition- Rip ra		to 10/2/2017 inspection. E	&A will continue to	monitor. RR 2 is		
Good Condition-Rock Weir 1 was installed prior to 10/2/2017 inspection. E&A will continue to mo 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next in 5 have been removed on the inspection on 10/2/2017 by Devel Carrent Condition:  Silt Fence 1-4  Silt Fence West side of project 9/7/2016 Active Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; Some reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired along Blondo Parkway; Some reinstalled by SB 1; SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4/4 fence was repaired and reinstalled by the sidewalk to capture unoff on 202nd Avenue verified to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verified to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verified to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verified the silt fence to the posts along Blondo Parkway during the information to 8/8/2018 by Commercial Seeding prior to 8/8/2018 by Commercial Seeding 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 undermined. Condition-31% full-Basin and Anti-vortex device was installed prior to 10/2/2017 inspection Steve Champoux. SRR 7-8 are in place		pending once outfall is	installed from outfall #3	3.				
ECB-1-15  Erosion Control Blanket Site 9/7/2016 Active  Current Condition:  Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Devel Champoux.  Silt Fence 1-4  Silt Fence   West side of project   9/7/2016   Active  Good Condition- Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the west side was varied along Blondo Parkway; S reinstalled and a silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project   9/7/2016   Active    Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the info/26/2018.  Sediment Basin 1   Sediment Basin   West side-entrance   9/7/2016   Active    Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2   Sediment Basin   East side-Central   9/7/2016   Active    Current Condition:  Good Condition-31% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection Steve Champoux. SRR 7-8 & 8 are in place on the slopes. Riser was backfilled, and repaired where undermined prior to 5/11/2018.						No		
ECB-1-15  Blanket  Site  9/7/2016  Active  Current Condition:  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Devel Champoux.  Silt Fence 1-4  Silt Fence  Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspector and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue version to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue version to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue version to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue version to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project  Silt Fence by 7//2016  Active  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin 1  Sediment Basin 2  Sediment Basin 2  Sediment Basin 2  Sediment Basin 2  Sediment Basin and Anti-vortex device was installed prior to 10/2/2017 inspection Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where undermined prior to 5/11/2018.	Current Condition:							
Current Condition:  Blanket Site 9/7/2016 Active  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Devel Champoux.  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active  Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10 Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		5 have been removed	prior to the inspection of	11 10/2/2017. RVV 0-0 WIII D	e vermed during the	e next inspection:		
Current Condition:  Blanket Site 9/7/2016 Active  Current Condition:  Good Condition-Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Devel Champoux.  Silt Fence 1-4  Silt Fence   West side of project   9/7/2016   Active    Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin   West side-entrance   9/7/2016   Active    Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin   East side-Central   9/7/2016   Active    Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.			ı	T	1			
Current Condition:  Good Condition- Erosion Control Blanket has been installed on the site prior to 10/2/2017 by Devel Champoux.  Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active  Good Condition- Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10 Silt Fence East side of project 9/7/2016 Active  Current Condition:  Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.	FCB-1-15		Site	9/7/2016	Active	No		
Silt Fence 1-4  Silt Fence   West side of project   9/7/2016   Active    Good Condition: Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence   East side of project   9/7/2016   Active    Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin   Sediment Basin   West side-entrance   9/7/2016   Active    Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin   East side-Central   9/7/2016   Active    Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.								
Current Condition:  Good Condition-Silt Fence #1 was removed on the west side & repaired along Blondo Parkway; S reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		Champoux.		·	•	•		
reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to 202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin 1  Sediment Basin 1  Sediment Basin 1  Sediment Basin 2  Sediment Basin 3  Sediment Basin 4  Sediment Basin 4  Sediment Basin 5  Sediment Basin 5  Sediment Basin 6  Sediment Basin 7  Sediment Basin 7  Sediment Basin 8  Sediment Basin 9  Sedi	Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No		
202nd Avenue on lot 8, Replat 1; Silt fence #4 by RR1 was repaired due to undercutting SF prior to by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verification prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the information 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.	Current Condition:			•	•	•		
by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the insp 3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue verior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition-40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		reinstalled by SB 1; SF #2 and #3 was reinstalled to the east of lot 39; Silt fence was entrenched to the north of						
3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establish vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin East side-Central 9/7/2016 Active  Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.								
vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4 fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30 Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin West side-entrance 9/7/2016  Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin East side-Central 9/7/2016  Active  Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.								
Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1  Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2  Sediment Basin 2  Sediment Basin 1  Sediment Basin 2  Sediment Basin 2  Sediment Basin 2  Sediment Basin 3/15/2018.  Sediment Basin 2  Sediment Basin 3/15/2018.  Sediment Basin 4  Sediment Basin 5/15/2018.  Sediment Basin 5/15/2018.  Sediment Basin 6/15/2018.  Sediment Basin 9/7/2016  Sediment Basin 9/7/2016  Active 1/15/2018.		vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4/12/2018. S						
removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue v prior to 8/8/2018 by Commercial Seeding  Silt Fence 5-10  Silt Fence East side of project 9/7/2016  Current Condition:  Sediment Basin 1  Sediment Basin 1  Sediment Basin 2  Sediment Basin 2  Sediment Basin 2  Sediment Basin 2  Sediment Basin 3  Sediment Basin 4  Sediment Basin 5  Sediment Basin 6  Sediment Basin 7  Sediment Basin 8  Sediment Basin 9  Sediment B		fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30/2018 by						
prior to 8/8/2018 by Commercial Seeding  Silt Fence		Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkway was						
Silt Fence 5-10  Silt Fence East side of project 9/7/2016 Active  Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active  Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		removed due to the establishment of vegetation prior to 6/2/2018. Silt fence along 202nd Avenue was repaired						
Current Condition:  Good Condition-E&A Inspector retied the silt fence to the posts along Blondo Parkway during the in 7/26/2018.  Sediment Basin 1 Sediment Basin   West side-entrance   9/7/2016   Active    Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin   East side-Central   9/7/2016   Active    Current Condition:  Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		prior to 6/6/2016 by Co	onlinercial Seeding					
Sediment Basin 1   Sediment Basin   West side-entrance   9/7/2016   Active						No		
Sediment Basin 1 Sediment Basin West side-entrance 9/7/2016 Active  Current Condition: Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Current Condition: Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.	Current Condition:		nspector retied the silt for	ence to the posts along Blo	ndo Parkway durin	g the inspection of		
Current Condition:  Good Condition- 40% 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 undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Current Condition:  Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		//20/2018.						
Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermined. continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin East side-Central 9/7/2016 Active  Current Condition: Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.						No		
continue to monitor as of 3/15/2018.  Sediment Basin 2 Sediment Basin   East side-Central   9/7/2016   Active    Current Condition: Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.	Current Condition:					,		
Sediment Basin 2  Sediment Basin   East side-Central   9/7/2016   Active    Good Condition: Good Condition-31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.		·	·	e stopes. Riser is beginning	i to become undern	iiiieu. E&A Will		
Current Condition:  Good Condition- 31% 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. Riser was backfilled, and repaired where undermined prior to 5/11/2018.								
Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where undermined prior to 5/11/2018.			1			1		
undermined prior to 5/11/2018.		Sediment Basin				No Postion by Davids		
		Sediment Basin Good Condition- 31% f	full- Basin and Anti-vorte	ex device was installed price	or to 10/2/2017 insp	ection by Develo		
		Sediment Basin Good Condition- 31% f Steve Champoux. SRI	full- Basin and Anti-vorte R 7 & 8 are in place on	ex device was installed price	or to 10/2/2017 insp	ection by Develo		
Sediment Basin 3 Sediment Basin East side 9/7/2016 Active	Current Condition:	Sediment Basin Good Condition- 31% f Steve Champoux. SRI undermined prior to 5/1	full- Basin and Anti-vorte R 7 & 8 are in place on 11/2018.	ex device was installed pric the slopes. Riser was back	or to 10/2/2017 insp cfilled, and repaired	ection by Develor		

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 still needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Terri Krasne was reminded to complete 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.					
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No	
Current Condition:	Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 1 & 2 are in place on the slopes.					
Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No	
Current Condition:	Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have been installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensive vegetation.					
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No	
Current Condition:	currently missing or new Krasne was reminded to	ed to be verified. SRR to complete rip rap once	stalled prior to 10/2/2017 ir 12 needs to be installed pe grading begins in area. E BMP will be monitored an	er City's prior reque Basin is functioning	st. Developer Terri as a sediment trap	
STR	Streets	Site	9/7/2016	Active	Yes	
Current Condition:	Fair Condition- Street cleaning is needed around North 202nd Avenue.  Terri Krasne was informed to complete by 8/23/2018.					
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:	Site Sul			Reviewed By:	Pett Vien	