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. Manager **Engineering Answers** E&A- P2017.411.001 Stage Inspector: Patrick Sechser The Villas at Piney Creek OMA-20160711-03678 Project Name: 1 CSW-201600546 9/8/2018 For Week Ending: 68022 Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) Grading: 80% Sanitary Sewer: 50% Storm Sewer: 50% 50% Paving: Seeding: 82% Utilities: 50% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.62" 09/02/18 81/68 cloudy Monday 0.20' Tuesday 2.06 Wednesday 0.07 09/05/18 79/64 Cloudy 0.00" Thursday Friday 0.02 Saturday 0.00" Complaints: CONSTRUCTION SEQUENCING: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading activities began in the Summer/Fall of 2016 by Ruff Grading. Major grading activities have ceased in the Summer of 2017 on site. Minor grading to be completed at a later time in drainage areas A1-A0.2 due to lot level construction (10/2/2017). Drainage basins A0.3, A2, A0.4 and B1 were inactive (10/2/2017). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading activities began in the Summer/Fall of 2016 by Ruff Grading. Major grading activities have ceased in the Summer of 2017 on site 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). are being in anent stabilization m sures listed in this section 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 receiving waters adjacent to the pr ted with the construction activity? nt that w Yes CHECKLIST QUESTIONS Yes s dust associated with the co on the site? Yes Comments Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section.

2.) City Inspection Report #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	Туре	Location	Projected Install Date	Status	Maintena
CD1-14	Wattles	Site	9/7/2016	Active	No
Current Condition:		a is in place currently. E not needed based on lo	A will verify other wattles t level construction.	and necessity as	work progress
CE-1	Entrance	Blondo Parkway		Removed	
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspection	on.	
CE-2	Entrance	Blondo Parkway-East		Active	No
Current Condition:	Good Condition-70% f Entrance remains inac		as installed prior to 10/2/20	17 inspection by R	uff Grading.
CW-1	Concrete washout	West side of project		Removed	
Current Condition:		it was removed prior to	10/2/2017.		
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No
Current Condition:			ern phase prior to road pavi	, i i i i i i i i i i i i i i i i i i i	
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
Inlat Filtere	Inici Ellere	202nd Street, 202nd	10/05/0047	م منابع	N.
Inlet Filters Current Condition:	Inlet Filters	Avenue	10/25/2017 Commercial Seeding prior	Active	Yes mmercial See
	Terri Krasne was infor	cleaned out and re-set.	3/2018 Not done as of the	last inspection. Te	erri Krasne wa
			3/2018. Not done as of the , 8/22/2018.	last inspection. Te	erri Krasne wa
Lot 7		med to complete by 6/13		last inspection. Te	erri Krasne wa
Lot 7 Current Condition:	reminded on 6/21/201 Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio	, <u>8/22/2018.</u>	Active	No
Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation 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 m
	reminded on 6/21/201 Silt Fence Active- Lot was excave need for silt fence inst Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation on the front.	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018	Active ently flat. E&A will Active	No continue to m Yes
Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front.	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese	Active ently flat. E&A will Active	No continue to m Yes
Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be remov	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.	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018	Active ently flat. E&A will Active sently flat. E&A will	No continue to m Yes Il continue to r
Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excave need for silt fence inst Silt Fence Active- Lot was excave need for silt fence inst Dirt needs to be remov Developer Terri Krasn	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front. ved from the ROW. e was informed to comp	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres	Active ently flat. E&A will Active cently flat. E&A will as of the last insp	No continue to m Yes Il continue to r
Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be remov Developer Terri Krasn Silt Fence Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front. ved from the ROW. e was informed to comp 202nd Street	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres	Active ently flat. E&A will Active sently flat. E&A will as of the last insp Removed	No continue to m Yes Il continue to r
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be removed. Developer Terri Krasn Silt Fence Removed- Terri Krasn	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front. ved from the ROW. e was informed to comp 202nd Street e sodded the lot prior to	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres plete by 9/5/2018. Not done 7/19/2018 and cleaned the	Active ently flat. E&A will Active cently flat. E&A will as of the last insp Removed e curb line.	No continue to m Yes Il continue to r
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition: Lot 31	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be remov Developer Terri Krasn 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 prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front. ved from the ROW. e was informed to comp 202nd Street e sodded the lot prior to 202nd Street	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres plete by 9/5/2018. Not done 7/19/2018 and cleaned the 3/15/2018	Active ently flat. E&A will Active sently flat. E&A will as of the last insp Removed e curb line. Active	No continue to m Yes Il continue to r rection.
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be remov Developer Terri Krasn Silt Fence Removed- Terri Krasn Silt Fence Active- Lot was excava	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prid allation on the front. North 202nd Avenue ated by Terri Krasne prid allation on the front. wed from the ROW. e was informed to comp 202nd Street e sodded the lot prior to 202nd Street ated by Steve Champou	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres plete by 9/5/2018. Not done 7/19/2018 and cleaned the	Active ently flat. E&A will Active sently flat. E&A will as of the last insp Removed e curb line.	No continue to m Yes Il continue to r rection.
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition:	reminded on 6/21/201 Silt Fence Active- Lot was excave need for silt fence inst Silt Fence Active- Lot was excave need for silt fence inst Dirt needs to be remove Developer Terri Krasn Silt Fence Removed- Terri Krasn Silt Fence Active- Lot was excave monitor need for silt fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prid allation on the front. North 202nd Avenue ated by Terri Krasne prid allation on the front. ved from the ROW. e was informed to comp 202nd Street e sodded the lot prior to 202nd Street ated by Steve Champou ince installation on the fr	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is pres 9/5/2018. Not done 0/7/19/2018 and cleaned the 3/15/2018 x prior to 3/15/2018. Lot is	Active ently flat. E&A will Active ently flat. E&A will as of the last insp Removed e curb line. Active presently flat. E& n the ROW prior to	No continue to m Yes Il continue to r rection.
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition: Lot 31	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be removed Developer Terri Krasm Silt Fence Removed- Terri Krasm Active- Lot was excava monitor need for silt fence Silt Fence Silt Fence Silt Fence Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prid allation on the front. North 202nd Avenue ated by Terri Krasne prid allation on the front. wed from the ROW. e was informed to comp 202nd Street e sodded the lot prior to 202nd Street ated by Steve Champou	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is prese 9/2/2018. Not done 7/19/2018 and cleaned the 3/15/2018 IX prior to 3/15/2018. Lot is ront. Dirt was removed from	Active ently flat. E&A will Active sently flat. E&A will as of the last insp Removed e curb line.	No continue to m Yes Il continue to r rection.
Current Condition: Lot 8 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 33	reminded on 6/21/201 Silt Fence Active- Lot was excava need for silt fence inst Silt Fence Active- Lot was excava need for silt fence inst Dirt needs to be removed Developer Terri Krasm Silt Fence Removed- Terri Krasm Active- Lot was excava monitor need for silt fence Silt Fence Silt Fence Silt Fence Silt Fence	med to complete by 6/13 8, 7/10/2018, 7/31/2018 North 202nd Avenue ated by Terri Krasne prid allation on the front. North 202nd Avenue ated by Terri Krasne prid allation on the front. ved from the ROW. e was informed to comp 202nd Street e sodded the lot prior to 202nd Street ated by Steve Champou ince installation on the fr	, 8/22/2018. 8/1/2018 or to 8/1/2018. Lot is prese 8/15/2018 or to 8/15/2018. Lot is prese 9/2/2018. Not done 7/19/2018 and cleaned the 3/15/2018 IX prior to 3/15/2018. Lot is ront. Dirt was removed from	Active ently flat. E&A will Active ently flat. E&A will as of the last insp Removed e curb line. Active presently flat. E& n the ROW prior to	No continue to m Yes Il continue to r rection.

		/2/2018. E&A will contin	or to 6/2/2018. Due to the lo nue to monitor.		
Lot 43	Silt Fence	Miami Circle		Removed	
Current Condition:	Removed-Terri Krasne	e sodded the lot prior to	5/22/2018.		
Lot 44	Silt Fence	Miami Circle		Removed	
Current Condition:		e sodded the lot prior to	5/22/2018.	rioniereu	
			1		1
Lot 45	Silt Fence	Miami Circle	F/00/0040	Removed	
Current Condition:	Removed-Terri Krashe	e sodded the lot prior to	5/22/2018.		
Lot 46	Silt Fence	Miami Circle	3/15/2018	Active	No
Current Condition:			x prior to 3/15/2018. Lot is		
	monitor need for silt fe	nce installation on the fr	ont. Dirt was removed from	n 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 rep	aired.		
			lete by 8/7/2018. Not done	as of the last inspe	ection. Devleop
	Terri Krasne was remi	nded on 8/22/2018			
Lot 48	Silt Fence	Miami Circle	5/30/2018	Active	No
Current Condition:			rasne prior to 5/30/2018.		
			or need for additional silt fe		-
Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	No
Current Condition:			or to 7/19/2018. Due to a b		
Current Condition:					
			ce. Dirt was removed from to a basin, BMPs are pres		
		T		1	T
PP_1_2	Stream Outlet Rip		9/7/2016	Active	No
RR-1-2	Rap	Drainage way	9/7/2016 0.10/2/2017 inspection Ed	Active	No monitor RR 2
RR-1-2 Current Condition:	Rap Good Condition- Rip ra	ap 1 was installed prior t	o 10/2/2017 inspection. Ed		
Current Condition:	Rap Good Condition- Rip r pending once outfall is	ap 1 was installed prior t installed from outfall #3	o 10/2/2017 inspection. Ed	&A will continue to	monitor. RR 2
Current Condition: RW-1-8	Rap Good Condition- Rip r pending once outfall is Rock Weirs	ap 1 was installed prior t installed from outfall #3 Site	o 10/2/2017 inspection. Ea 9/7/2016	&A will continue to Active	monitor. RR 2
Current Condition:	Rap Good Condition- Rip ro pending once outfall is Rock Weirs Good Condition- Rock	ap 1 was installed prior t installed from outfall #3 Site Weir 1 was installed pri	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection.	&A will continue to Active E&A will continue	monitor. RR 2 No e to monitor. F
Current Condition: RW-1-8	Rap Good Condition- Rip ro pending once outfall is Rock Weirs Good Condition- Rock	ap 1 was installed prior t installed from outfall #3 Site Weir 1 was installed pri	o 10/2/2017 inspection. Ea 9/7/2016	&A will continue to Active E&A will continue	monitor. RR 2 No e to monitor. R
Current Condition: RW-1-8	Rap Good Condition- Rip ri pending once outfall is Rock Weirs Good Condition- Rock 5 have been removed	ap 1 was installed prior t installed from outfall #3 Site Weir 1 was installed pri	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection.	&A will continue to Active E&A will continue	monitor. RR 2 No e to monitor. R
Current Condition: RW-1-8 Current Condition:	Rap Good Condition- Rip ri pending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b	A will continue to Active . E&A will continue e verified during th	monitor. RR 2 No to monitor. R e next inspecti
Current Condition: RW-1-8 Current Condition: ECB-1-15	Rap Good Condition- Rip ra pending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site	o 10/2/2017 inspection. Ex 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016	A will continue to Active E&A will continue e verified during th Active	monitor. RR 2 No to monitor. R e next inspecti No
Current Condition: RW-1-8 Current Condition:	Rap Good Condition- Rip rapending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b	A will continue to Active E&A will continue e verified during th Active	monitor. RR 2 No to monitor. R e next inspecti No
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition:	Rap Good Condition- Rip rapending once outfall is Rock Weirs Good Condition- Rock Shave been removed Erosion Control Blanket Good Condition- Erosi Champoux.	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has I	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b	Monitor. RR 2
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip rapending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has West side of project	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active	Monitor. RR 2 No to monitor. F e next inspecti No y Developer Si No
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition:	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F	ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has I West side of project ence #1 was removed o	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired	&A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park	Monitor. RR 2 No to monitor. F e next inspect No y Developer S No (way; SF #2 wa
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has b West side of project ence #1 was removed o #2 and #3 was reinstal	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil	&A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren	No to monitor. RR to monitor. F e next inspect No y Developer S No (way; SF #2 way iched to the no
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has I West side of project ence #1 was removed o #2 and #3 was reinstal Replat 1; Silt fence #4	o 10/2/2017 inspection. Ed 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due	&A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF	No to monitor. RR to monitor. F e next inspect No y Developer S No way; SF #2 wa iched to the no prior to 10/19,
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspection	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th	No to monitor. RR to monitor. F e next inspect No y Developer S No way; SF #2 wa iched to the no prior to 10/19, he inspection of
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip rapending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on tot 8 by the Developer Stev 3/2/2018. SF #2 from	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the l	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the est	No to monitor. RR to monitor. F e next inspect No y Developer S No y Developer S No way; SF #2 wa iched to the no prior to 10/19, he inspection of stablishment o
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F #2 and #3 was reinstal B, Replat 1; Silt fence #4 e Champoux. E&A inspect the SWPPP sign to the ice ce checks #4 were repai	o 10/2/2017 inspection. Ea 	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr	No e to monitor. RR 2 to monitor. F e next inspection y Developer Si No y Developer Si No way; SF #2 was iched to the no prior to 10/19/ he inspection co stablishment of ior to 4/12/201
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot Sb by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fen fence was repaired an	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspection the SWPPP sign to the in ce checks #4 were repaid d reinstalled by the side	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem ired and extended by Comm walk to capture runoff on 2/2	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pro 02nd Avenue prior	No to monitor. RR : No to monitor. F e next inspect No y Developer S No way; SF #2 was iched to the no prior to 10/19, he inspection of stablishment of ior to 4/12/201 to 5/30/2018 t
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot & by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fem fence was repaired an Commercial Seeding,	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal Replat 1; Silt fence #4 e Champoux. E&A inspect the SWPPP sign to the i the Side of project the side and silt fence from the v	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by R1 was repaired due ector retied the silt fence to main drainageway was rem red and extended by Comm walk to capture runoff on 2 vest SWPPP sign to the we	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P	No to monitor. RR 2 to monitor. F to monitor. F to next inspection No y Developer Si No y Developer Si No to the no prior to 10/19 he inspection of ior to 4/12/201 to 5/30/2018 to yarkway was
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot & by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fem fence was repaired an Commercial Seeding, removed due to the est	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the i the SWPP sign to the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side size the SWP sign to the i the side si the side size the side size the side size	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem ired and extended by Comm walk to capture runoff on 2/2	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P	No to monitor. RR 2 to monitor. F to monitor. F to next inspection No y Developer Si No y Developer Si No to the no prior to 10/19 he inspection of ior to 4/12/201 to 5/30/2018 to yarkway was
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot & by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fem fence was repaired an Commercial Seeding,	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the i the SWPP sign to the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side size the SWP sign to the i the side si the side size the side size the side size	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by R1 was repaired due ector retied the silt fence to main drainageway was rem red and extended by Comm walk to capture runoff on 2 vest SWPPP sign to the we	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P	No e to monitor. RR 2 to monitor. R e next inspection y Developer St No y Developer St No way; SF #2 was iched to the no prior to 10/19/ he inspection stablishment of ior to 4/12/201 to 5/30/2018 b varkway was
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot & by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fem fence was repaired an Commercial Seeding, removed due to the est	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the i the SWPP sign to the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side and silt fence from the i the SWP sign to the i the side size the SWP sign to the i the side si the side size the side size the side size	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by R1 was repaired due ector retied the silt fence to main drainageway was rem red and extended by Comm walk to capture runoff on 2 vest SWPPP sign to the we	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P	No e to monitor. RR 2 to monitor. R e next inspecti No y Developer St No y Developer St No way; SF #2 wa iched to the no prior to 10/19/ he inspection stablishment of ior to 4/12/201 to 5/30/2018 b 'arkway was
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition:	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the I ce checks #4 were repai d reinstalled by the sider and silt fence from the v stablishment of vegetatic pomercial Seeding East side of project	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem irred and extended by Comi walk to capture runoff on 2 vest SWPPP sign to the we in prior to 6/2/2018. Silt fen 9/7/2016	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P ice along 202nd Av Active	No No No No No No No Y Developer St No Y Developer St No No No No No No No No No No
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the I ce checks #4 were repai d reinstalled by the sider and silt fence from the v stablishment of vegetatic pomercial Seeding East side of project	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due actor retied the silt fence to main drainageway was rem red and extended by Comi walk to capture runoff on 2 west SWPPP sign to the we in prior to 6/2/2018. Silt fen	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P ice along 202nd Av Active	No No No No No No No Y Developer St No Y Developer St No No No No No No No No No No
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition:	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Constit Silt Fence Good Condition-E&A I 7/26/2018.	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal a, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the in- ce checks #4 were repaid d reinstalled by the sider and silt fence from the v tablishment of vegetation pommercial Seeding East side of project nspector retied the silt fer-	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due actor retied the silt fence to main drainageway was rem ired and extended by Comi walk to capture runoff on 2 west SWPPP sign to the we in prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo	A will continue to Active E&A will continue to Active active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th toved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P ice along 202nd Av Active ndo Parkway durir	No The next inspection of The inspection The insp
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition: Sediment Basin 1	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018. Sediment Basin	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F #2 and #3 was reinstal B, Replat 1; Silt fence #4 e Champoux. E&A inspect the SWPPP sign to the i ce checks #4 were repaid d reinstalled by the sider and silt fence from the v itablishment of vegetatic pommercial Seeding East side of project nspector retied the silt for West side-entrance	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem irred and extended by Comi walk to capture runoff on 2/ west SWPPP sign to the we on prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016	&A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park it fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P ice along 202nd Av Active ndo Parkway durin Active	No No No No No No No Y Developer St No Y Developer St No No No No No No No No No No
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition:	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition-40%	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the I ce checks #4 were repaid d reinstalled by the sider and silt fence from the v stablishment of vegetatic pommercial Seeding East side of project nspector retied the silt fer West side-entrance full- Basin and Anti-vorted	o 10/2/2017 inspection. Ex 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due bector retied the silt fence to main drainageway was rem ired and extended by Comi walk to capture runoff on 2 west SWPPP sign to the we in prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016 ex device was installed price	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P active mercial Seeding pr 02nd Avenue prior active mercial Secding pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue pr 02nd Avenue pr 02n	No e to monitor. RR 2 No e to monitor. R e next inspection y Developer St No y Developer St No y Developer St No prior to 10/19/ he inspection c stablishment of ior to 4/12/201 to 5/30/2018 b arkway was yenue was repart No ng the inspection Developer St No ng the inspection
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition: Sediment Basin 1	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 6 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40% Steve Champoux. SR	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspection the SWPPP sign to the i ce checks #4 were repaid d reinstalled by the side and silt fence from the v stablishment of vegetatic promercial Seeding East side of project nspector retied the silt fer West side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due ector retied the silt fence to main drainageway was rem irred and extended by Comi walk to capture runoff on 2/ west SWPPP sign to the we on prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P active mercial Seeding pr 02nd Avenue prior active mercial Secding pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue pr 02nd Avenue pr 02n	No e to monitor. RR 2 No e to monitor. R e next inspecti No y Developer St No y Developer St No way; SF #2 wa iched to the no prior to 10/19/ he inspection of stablishment of ior to 4/12/201 to 5/30/2018 b arkway was yenue was repart No ng the inspection
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition: Sediment Basin 1	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition-40%	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspection the SWPPP sign to the i ce checks #4 were repaid d reinstalled by the side and silt fence from the v stablishment of vegetatic promercial Seeding East side of project nspector retied the silt fer West side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	o 10/2/2017 inspection. Ex 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due bector retied the silt fence to main drainageway was rem ired and extended by Comi walk to capture runoff on 2 west SWPPP sign to the we in prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016 ex device was installed price	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P active mercial Seeding pr 02nd Avenue prior active mercial Secding pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue pr 02nd Avenue pr 02n	No e to monitor. RR 2 No e to monitor. R e next inspecti No y Developer St No y Developer St No way; SF #2 wa iched to the no prior to 10/19/ he inspection of stablishment of ior to 4/12/201 to 5/30/2018 b arkway was yenue was repart No ng the inspection
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition: Sediment Basin 1 Current Condition:	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosic Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the esprior to 8/8/2018 by Co Silt Fence Good Condition-E&A 1 7/26/2018. Sediment Basin Good Condition- 40% Steve Champoux. SRI continue to monitor as	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o #2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspe the SWPPP sign to the i ce checks #4 were repaid d reinstalled by the side and silt fence from the v itablishment of vegetation promercial Seeding East side of project nspector retied the silt for West side-entrance full- Basin and Anti-vorte R 4-6 are in place on the of 3/15/2018.	o 10/2/2017 inspection. Ea 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due actor retied the silt fence to main drainageway was rem irred and extended by Comi walk to capture runoff on 2: west SWPPP sign to the we on prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016 ex device was installed price a slopes. Riser is beginning	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th noved due to the es mercial Seeding pr 02nd Avenue prior 02nd Avenue pr	No The inspection of the inspection The inspection of the inspecti
Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10 Current Condition: Sediment Basin 1	Rap Good Condition- Rip repending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SI 202nd Avenue on lot 6 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fen fence was repaired an Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018. Sediment Basin Good Condition- 40% Steve Champoux. SR	ap 1 was installed prior t is installed from outfall #3 Site Weir 1 was installed pri prior to the inspection o Site on Control Blanket has l West side of project ence #1 was removed o F#2 and #3 was reinstal 8, Replat 1; Silt fence #4 e Champoux. E&A inspection the SWPPP sign to the i ce checks #4 were repaid d reinstalled by the side and silt fence from the v stablishment of vegetatic promercial Seeding East side of project nspector retied the silt fer West side-entrance full- Basin and Anti-vorter R 4-6 are in place on the	o 10/2/2017 inspection. Ex 9/7/2016 or to 10/2/2017 inspection. n 10/2/2017. RW 6-8 will b 9/7/2016 been installed on the site p 9/7/2016 n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due bector retied the silt fence to main drainageway was rem ired and extended by Comi walk to capture runoff on 2 west SWPPP sign to the we in prior to 6/2/2018. Silt fen 9/7/2016 ence to the posts along Blo 9/7/2016 ex device was installed price	A will continue to Active E&A will continue e verified during th Active rior to 10/2/2017 b Active along Blondo Park t fence was entren to undercutting SF the posts during th oved due to the es mercial Seeding pr 02nd Avenue prior est along Blondo P active mercial Seeding pr 02nd Avenue prior active mercial Secding pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue prior active pr 02nd Avenue pr 02nd Avenue pr 02n	No e to monitor. RR e next inspect next inspect No y Developer S No way; SF #2 w iched to the no prior to 10/19 he inspection of stablishment of ior to 4/12/2018 to 5/30/2018 I arkway was yenue was rep No ng the inspection No pection by Developer

Current Condition:	Good Condition- 31% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develop Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it was undermined prior to 5/11/2018.							
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	No			
Current Condition:	Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug pr to 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall an 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 add 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:			en removed for developme inspection on 10/2/2017. E					
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No			
Current Condition:	currently missing or ne Krasne was reminded	ed to be verified. SRR to complete rip rap once	stalled prior to 10/2/2017 in 12 needs to be installed pe e grading begins in area. B BMP will be monitored and	r City's prior reque asin is functioning	st. Developer Terri as a sediment trap			
STR	Streets	Site	9/7/2016	Active	No			
Current Condition:	Good Condition-Streets have been cleaned around the project. Minor street cleaning is needed off North 202nd Avenue, but there are no signs of trackout as of 9/5/2018.							
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No			
Current Condition:	Good Condition- 2 SW	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.						
Inspector Signature:	Posto Sul			Reviewed By:	Hittes Vien			