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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

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onstruction Sequencing:					L
hich portion(s) (i.e. drainage basins) of the site have ha	d a temporary or perm	nanent cessation of gr	rading, earthwork, or gr	round disturbance in	the last 14 days?
2			<u>.</u>		•
ntire site; residential site grading completed and		o 2005, north comr	mercial property grad	ding completed and	d site seeded Summer 20
nd south commercial property grading complete	site seeded prior to		, -p-1, gra	3	
, , , , ,					
s of inspection on 3/25/09 grading was active or		pection on 4/7/09 g	rading was complete	ed on this section of	of lot 241.
1	d and site seeded S		1		
nich portion(s) (i.e. drainage basins) of the site do not	d and site seeded S	rk, or ground disturbs	ance scheduled in the n	ext 14 days?	1

Entire site; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

			T	T	1	1	
What tomporary or normanout	tabilization m	neasures listed in this section ar	a baing implemented?				
			• •	. (=(0.00=)			
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)							
		<u> </u>					
Comments:							
Comments:							
Comments. No activity in the residential or commercial areas.							
No activity in the residential of commercial areas. Findings / Corrective Actions (Date):							
Findings / Corrective Act	ons (Date)	<u>: </u>					
Findings / Corrective Act	ione (Date)	•					
 No maintenance is requi 							

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved		,		,
	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	1144 100 00		1	1
DD 4	Diversion Ditah	N41d00m00s		Damassad	
DD 1 Current Condition:	Diversion Ditch Diversion Ditch was remove	W96d00m00s	ro located to the porthe	Removed	moved from the re
ourrent condition.	Diversion Diton was remov	rea when the OD 7 was	re-located to the northe	asi, but was not re	sinoved noin the re
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:					I
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:		•	•		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	<u> </u>	Removed	<u> </u>
Current Condition:					
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commerc	cial property developmen	nt		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.		1		
	Outlet Pipe maintenance of	completed 5/2007 Comp	nercial Seeding.		
	·				ı
00.0	0 11 15 1	N41d00m00s			
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed.		1	1	ı
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	1	Removed	
Current Condition:	Silt fence was removed pri		09 by CS for Bernie Hed	ck w/ KVI. Silt fenc	e will need to be re-
	installed when construction	n is active in the area.			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	<u> </u>	Removed	
Current Condition:			-		
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:		T 1144 1	1		ı
05.5	0": =	N41d00m00s		B	
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:		N44 J00 00	1	1	ı
	C# 5	N41d00m00s		D	
CE C	Silt Fence	W96d00m00s	1	Removed	<u> </u>
SF 6		N41d00m00s	1		I
SF 6 Current Condition:		IN4 LOUUMUUS		Domoved	
Current Condition:	Silt Fanca	W06d00~00c	1	Removed	1
Current Condition: SF 7	Silt Fence	W96d00m00s	•		
Current Condition:	Silt Fence		1		I
SF 7 Current Condition:		N41d00m00s		Pomovod	
SF 7 Current Condition: SF 8	Silt Fence			Removed	
SF 7 Current Condition:		N41d00m00s W96d00m00s		Removed	
SF 7 Current Condition: SF 8 Current Condition:	Silt Fence	N41d00m00s W96d00m00s N41d00m00s			
SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9		N41d00m00s W96d00m00s		Removed Removed	
SF 7 Current Condition: SF 8 Current Condition:	Silt Fence	N41d00m00s W96d00m00s N41d00m00s			

Current Condition:							
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s		Removed			
Current Condition:							
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:							
SF 14	Silt Fence	Lot 248		Removed			
Current Condition:	Silt fence run was removed prior to inspection on 7/5/10 by CS due to good vegetation and this area of the lot being builder on already.						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No major	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No		
Current Condition:	Good Condition On 3/27/08 inspector insta sign at 108th & Chandler h		8th & Brentwood Ave	e. and 108th & Chandle	er Rd entrance. The		
Inspector Signature:	hel Jawlan			Reviewed By:	Echany L. Jilde		