INSPECTION REPORT

INSPECTOR: Jessica Leber - AKRF DATE: 8/15/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Maintenance performed.
Hay Bales	N/A	N/A	N/A	
Stabilized Construction Entrance	Not Yet No vehicles	Installed - leaving site.	NA	
Siltsack Inlet Protection	Yes	NO - see note.	10% →	For 3 of 5 that have been installed
Dust Control	Yes	Yes	NA	Water Available.
Decontamination Sump	Not Yet No trucks	Installed. leaving site.	—	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

- Drive some stakes in ground that have fallen, especially between silt fence sheets
- Shovel dirt against areas of silt fence that have pushed up

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- inlet protectors on middle of 47th Road, and corner of Center Blvd. have not yet been installed due to parked cars blocking the grates.
- Inlet on east corner of 47th Road is clogged and completely flooded. Large standing water puddle above. Car is parked over it, so can't be cleared out.

RECOMMENDED REMEDIAL ACTIONS:

- Install two remaining inlet protectors when accessible.
- Clean out inlet on 47th Road ~~the~~ east corner - when accessible, and watch to see if it drains.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 8/15/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Ieber DATE: 8/22/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	No-see Note	0%	
Hay Bales	NA	NA	—	
Stabilized Construction Entranco	Yes	Yes	NA	Have temp. one at 47th Rd/center gate; permanent one near 5th St. being constructed today
Siltsack Inlet Protection	Yes	No- See Note	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	No	—	in process of installing on 8/22/05.

Note:

- Silt fencing is up around site perimeter and intact, with the exception of corner of 47th Rd. + 5th Street area. This was torn down in order to place trailer on site/sidewalk. Hay bales will be placed around exterior construction fence as it is constructed. Haybales will arrive on-site tomorrow (8/23/05). Double silt fence is around back of stockpile. Haybales will be placed around front of stockpile when they arrive.
- All inlet protections installed except one on Center blvd. near 48th Ave. corner. (4/5).

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- No silt sack inlet protection on center Blvd. catch basin.
- No haybales around front of stockpile or on portion of site perimeter where silt fence has been torn down.

RECOMMENDED REMEDIAL ACTIONS:

- Install inlet protection when accessible (blocked by car).
- Place haybales around stockpile front + site perimeter once the silt fence construction fence is up.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 6/22/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber (AKRF) DATE: 8/29/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	
Hay Bales	Yes	No	0%	Need haybales around stockpile + traiver area.
Stabilized Construction Entrance	Yes	Yes	NA	2 gates on 47th Road.
Siltsack Inlet Protection	Yes	@ Center Blvd. one not installed	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	Not in use yet	Yes	None	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Place haybales around stockpile front and around site permeter near trailer where silt fence has been take n down
- Silt sack inlet protection on centerline not yet installed, was previously inaccessible.

RECOMMENDED REMEDIAL ACTIONS:

Place haybales where required and attempt silt sack installation - may be possible now. —

COMMENTS: 8/29/05 - 2:00 PM - Installed silt sack.

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 8/29/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Weber (AKRF) DATE: 9/6/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Around back of stockpile area
Hay Bales	Yes	No	0%	
Stabilized Construction Entrance	Yes (47th Rd.)	Yes	NA	except still many using 48th Ave gate
Siltsack Inlet Protection	Yes	Yes	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	NA	Yes	NA	Not yet in use. No trucks leaving.

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Neither haybales nor silt fence on east side of site near trailers area + down east side 47th Rd. a little past gate
- Need to place haybales in front of stockpile area.

RECOMMENDED REMEDIAL ACTIONS:

Place haybales in areas above noted.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 9/6/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Lebar (AKRF) DATE: 9/12/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Around back area of stockpile only
Hay Bales	Yes	No	0%	Missing on NE side corner
Stabillzed Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	Not in use Yet	Yes Not in use	—	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

* No haybales along NE corner of site from ~10' before 47th Rd gate to electrical shed on 5th Street, No haybales in front of stockpile area

RECOMMENDED REMEDIAL ACTIONS:

Place haybales where noted above.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 9/12/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 9/26/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes		
Hay Bales	Yes	No		
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	Not in use yet		

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

Need to fix haybales that are out of place around the site perimeter and place haybales in front of stockpile. Fix cover on stockpile - it fell off a little.

RECOMMENDED REMEDIAL ACTIONS:

Place haybales around front of stockpile + fix ones on site perimeter that are out of place

COMMENTS: Fix cover on stockpile of soil.

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR _____ DATE: 9/26/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Weber DATE: 9/19/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Around back of soil stockpile
Hay Bales	Yes	No	0%	Need to place around front of stockpile
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	Not in service Yet	Yes	NA	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Fixed haybales that were out of place around site and added some to complete line around site perimeter.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)
Need to place haybales around front of stockpile, so that it is surrounded.

RECOMMENDED REMEDIAL ACTIONS:
Place haybales near front of stockpile

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 9/19/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 9/26/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes		
Hay Bales	Yes	No		
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	15%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	Not in use yet		

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

Need to fix haybales that are out of place around the site perimeter and place haybales in front of stockpile. Fix cover on stockpile - it fell off a little.

RECOMMENDED REMEDIAL ACTIONS:

Place haybales around front of stockpile + fix ones on site perimeter that are out of place

COMMENTS: Fix cover on stockpile of soil.

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR _____ DATE: 9/26/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 10/4/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Around back of stockpile only
Hay Bales	Yes	No	0%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes		
Dust Control	Yes	Yes	NA	
Decontamination Sump	—	Not in service yet	NA	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

Replaced / fixed hay bales around site perimeter that were out of place.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

No hay bales around stockpile of soil. No haybales or stabilized entrance at 48th Ave/5th st side gate.

RECOMMENDED REMEDIAL ACTIONS:

Place hay bales around soil stockpile and in front of gate.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 10/5/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber. DATE: 10/11/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Around stockpile back corner.
Hay Bales	Yes	No	*0-5%	Need to place haybales around soil stockpile
Stabilized Construction Entrance	Yes	Yes	NA	—
Siltsack Inlet Protection	Yes	Yes	20%	—
Dust Control	Yes	No	NA	Clean stockpile uncovered
Decontamination Sump	NA	Not yet in service	—	

Note:
* Rain > 2" over the past weekend (Saturday - Monday)
10/8/05 - 10/10/05

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) Need to recover clean stockpile because tarps ~~feet~~ fell off and need to place haybales around front of stockpile.

RECOMMENDED REMEDIAL ACTIONS:

Place haybales around stockpile front. + recover clean stockpile.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 10/11/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Lopez DATE: 10/17/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Only around back part of stockpile
Hay Bales	Yes	No	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	10-30%	
Dust Control	Yes	NO	NA	
Decontamination Sump	—	Not in Service	Not yet in service	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) • Plastic cover fell off contaminated stockpile + blue tarp partially fell off clean stockpile over weekend

• 48th Ave (near 5th st.) inlet silt sack is clogged - ~~the~~ right now is covered by ~~mud~~ standing water puddle since it won't drain.

• Haybales out of place where Center Blvd. fence removed and where Urban crew is working on fencing + stockpile not surrounded by haybales ~~as~~ in front.

RECOMMENDED REMEDIAL ACTIONS:

• Recover stockpiles

• Clean out 48th Ave inlet once water slowly drains from it.

• Fix haybales spot in front of stockpile.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 10/17/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Laber (AKRF) DATE: 10/24/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	silt fencing around back of stockpile only
Hay Bales	Yes	No	0-15%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30%	clean out one on 48th Ave
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	0%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) ~~Need to clean out~~ SK

- Haybales out of place around many areas on site perimeter
- No haybales surrounding stockpile
- Need to clean out silt sack on 48th Avenue and sediment accumulation near this gate (in front of haybales + on street).

RECOMMENDED REMEDIAL ACTIONS:

Fix haybales and clean silt sack / area around 48th Ave near 5th Street gate.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 10/24/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Lepes DATE: 10/31/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0%	Behind deer Stockpile only
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	~30%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	0%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Replaced haybales at 48th Ave/5th st. gate and added haybales next wall surround stockpile on site perimeter edges.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

Still to should clean out semi-clogged silt sack on 48th Ave. that drains slowly.

RECOMMENDED REMEDIAL ACTIONS:

See above.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 10/31/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 11/7/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0-10%	ONLY around back of stockpile
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30%	
Dust Control	Yes	No	NA	
Decontamination Sump	Yes	Yes	20%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

Area 1/2 of stockpile of clean soil on 48th Ave corner uncovered (not causing existing, but not in compliance with plan).

RECOMMENDED REMEDIAL ACTIONS:

Cover with burlap.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 11/7/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 11/14/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	yes	Yes	40%	Around portion of clean fill stockpile only
Hay Bales	yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	yes	NA	
Siltsack Inlet Protection	Yes	Yes	30-40%	
Dust Control	Yes	No	NA	
Decontamination Sump	Yes	Yes	10%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Need to cover with tarp a portion of the eastern half of the clean fill stockpile to the north of tent (dust control).

RECOMMENDED REMEDIAL ACTIONS:

See above

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 11/14/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 11/23/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	yes	yes	0-15%	mainly corner of stockpile only
Hay Bales	yes	yes	0-15%	
Stabilized Construction Entrance	Yes	yes	NA	Could use some additional gravel
Siltsack Inlet Protection	yes	yes	30-40%	sediment and garbage
Dust Control	yes	~~yes~~ No	NA	fix blue berp
Decontamination Sump	yes	yes	90%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Fix blue tarp covering a silt fence - blew off in the wind.

RECOMMENDED REMEDIAL ACTIONS:

- See above

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 11/23/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 11/28/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	10-30%	around back of Entrance only
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	should add gavel rough
Siltsack Inlet Protection	Yes	Yes	40-50%	
Dust Control	Yes	No	NA	
Decontamination Sump	Yes	Yes		

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

None

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Gravel in stabilized entrance is becoming in poor condition
- Blue tarp fell off part of stockpile

RECOMMENDED REMEDIAL ACTIONS:

Fix blue tarp + add some gravel to entrance area.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 11/28/05
(Signature)

PROJECT RAINFALL LOG

Year 2005

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1												
2									0.0	0.0	0.0	0.0
3									0.0	0.0	0.0	0.0
4									0.0	0.0	0.0	0.0
5									0.0	0.0	0.0	0.25 (2.5" snow)
6									0.0	0.0	0.0	trace (0.9" snow)
7									0.0	0.0	0.01	0.03
8									0.0	0.50	0.0	0.0
9								trace	0.0	3.51	0.0	
10								trace	0.0	trace	0.24	
11								0.0	0.0	0.14*	0.13	
12								0.0	0.0	0.07	trace	
13								trace	0.0	4.39	0.0	
14								0.04	0.0	1.63	0.0	
15								*3.50	0.01	1.48	trace	
16								0.02	0.04	0.04	0.03	
17								trace	trace	0.0*	0.108	
18								0.0	0.05	0.0	0.04	
19								0.0	0.0	0.01	0.0	
20								0.04	0.0	0.0	0.0	
21								0.0	0.0	0.0	0.0	
22								trace	0.0	trace	0.51	
23								0.0	0.0	0.86	[illegible]	
24								0.0	0.0	trace	0.0	
25								0.0	0.0	~~0.6~~ 0.9	0.10	
26								0.0	0.0	1.18	0.0	
27								0.0	0.24	trace	0.0	
28								0.0	0.0	0.0	trace	
29								0.02	0.0	0.0	trace	
30		NA						0.0	0.0	0.0	0.45	
31		NA		NA		NA		trace	0.0	0.0	0.77	
								0.04	NA	0.0	NA	

Enter rainfall amount. If the amount is greater than 0.5 inches, inspection of control measures must be completed within 24 hours. Maintain this form in log book at the project site. The daily rainfall may be recorded from www.accuweather.com . Readings of rainfall in inches over the past 24 hours shall be recorded every morning. The rainfall can be found by selecting "My Local Forecast", typing in the site zip code, selecting "Past 24 hours". The total precipitation is listed at the bottom of the page. Readings may also be taken by using an on-site rain gauge.

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 12/7/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0-10%	
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30-50%,	ice frozen over Lagoon Ave. inlet
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	30%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED: - Since last week have tarped all stockpiles and added new gravel to roadway at construction entrance

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Two very small piles of soil noted on 47th Rd. outside fence - likely fell off a truck - ask Tim to have someone clean up.
- Water that always clogs 47th Ave. basin has frozen over to ice.

RECOMMENDED REMEDIAL ACTIONS:

- Clean up soil that fell on street just outside 47th Rd. fence.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 12/7/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 12/12/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0 - 10 %.	Behind one stockpile only
Hay Bales	Yes	Yes	0 - 10 %	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30 - 50 %	48th Ave inlet always clogged.
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	30 %	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

Some dirt on 47th Rd. perimeter on curb with blue fence where trucks use — should clean up, but mainly covered in snow now.

RECOMMENDED REMEDIAL ACTIONS:

See above.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 12/12/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Lebo DATE: 12/20/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	0-10%	Behind stockpile only
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	yes	Yes	30-50%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	30-50%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED: Replaced haybales in front of 48th Ave gate near 5th st & downgradient site area - most accumulation) + cleaned out 48th Ave. silt sack

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

None

See note at bottom. ← (the one that is always clogged).

RECOMMENDED REMEDIAL ACTIONS:

None - maintenance performed above is adequate

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 12/20/05
(Signature)

Note: on 12/20/05 and 12/21/05 leaks from the pretreatment hose of the dewatering system caused untreated water and product to leak onto street. By 12/21/05 effects from both incidents were effectively cleaned up by cleaning out catch basin silt sack, absorbing product on pads and pressure washing streets, while changing affected hay bales.

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 12/27/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	yes	yes	0-10 %	Behind stockpile only
Hay Bales	yes	yes	0-10%	But street could use cleaning.
Stabilized Construction Entrance	yes	yes	NA	spread fresh gravel
Siltsack Inlet Protection	yes	yes	30-50%	
Dust Control	yes	yes	NA	
Decontamination Sump	yes	yes	30-50 %,	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Spread fresh gravel on 12/22/05 over stabilized construction entrance, and

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

N/A

RECOMMENDED REMEDIAL ACTIONS:

Streets on site perimeter have some dirt accumulation near curb (either from on-site effects or not). Should clean or sweep streets. ~~at some point~~

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 12/27/05
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Ioffe DATE: 1/3/06

CONTROL MEASURE (Enter Description)	EFFECTIVE √(Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	30%	Behind stockpile only
Hay Bales	Yes	Yes	0-10%	
Stabilized Construction Entrance	Yes	could use some more gravel	NA	
Siltsack Inlet Protection	No (47th Rd)	Yes	30-50%	Clean out one near site entrance
Dust Control	Yes	Yes	NA	
Decontamination Sump	Yes	Yes	30-50%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- ~~Need~~ 47th Rd/5th St silt sack clogged + will not drain in rainstorm.
- Dirt on 47th Road - should clean out street (still haven't).

RECOMMENDED REMEDIAL ACTIONS:

- Clean out 47th Rd./5th Street silt sack
- Clean up street (sheet coming off site entrance) and dirt on street.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 1/3/06
(Signature)

INSPECTION REPORT

INSPECTOR: Jessica Leber DATE: 1/11/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	30%	Around back of stockpile area only
Hay Bales	No	No	10%	
Stabilized Construction Entrance	No	No	NA	
Siltsack Inlet Protection	Yes	Yes	30-50%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	No	30-50%	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

WEEK OF TENT MOVE

MAINTENANCE PERFORMED:

Last week - 1/4/06 - cleaned out clogged silt sock as required on 47th Rd (near 5th Street).

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

- Gravel Entrance ~~needs~~ is covered in mud and street is getting dirty + muddy outside entrance from truck tracks. Decon sump partially ~~ob~~ clogged. Also sand has accumulated along 5th Street curbline (not sure what this is from since no particular sediment accumulation in front of haybales.
- Haybales have been removed at 48th Ave (east) gate + along large portions of Center Blvd. + 47th Road sides to prepare for tent move and to allow blowers + air units on street. Need to replace haybales moved and also replace many haybales in poor condition.

RECOMMENDED REMEDIAL ACTIONS:

- Just of note -- carbon unit or blower is likely sitting over the catch basin on 47th Road (middle).

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 1/11/06
(Signature)

① Need to redo gravel entrance (have received delivery of gravel and will complete this week) and clean mud on side of entrance, and up to catch basin and 47th Rd/5th St. intersection + possibly up ~~then~~ along 5th Street.

② Need to do haybale maintence - get new ~~use~~ ones, fix old ones and ~~put~~ put them down in all new areas where they are now missing.

INSPECTION REPORT

INSPECTOR: Tamisha Lansiquot DATE: 1/17/05

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	30%.	
Hay Bales	No	No	< 10%.	Place hay Bales along fence facing 48th Street
Stabilized Construction Entrance	No	No	NA	
Siltsack Inlet Protection	Yes	Yes	30 - 50%.	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	No	30 - 50%.	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

Week of 1/4/06

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

① ~~Not~~ Gravel entrance is covered with mud.

② Hay bales are in poor condition, need to be replaced. additionally hay bales need to be replaced along fence line (along 48th St. gate).

RECOMMENDED REMEDIAL ACTIONS:

① Hay bales need to be replaced. ~~Stated~~ (indicated to Timmy)

② Gravel entrance will be redone possibly this week. (1/17/06)

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 1/17/06

(Signature)

INSPECTION REPORT

INSPECTOR: Tanisha Lansiquot DATE: 1/23/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	30%	
Hay Bales	No	No	10%	New hay bales for the entire site
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	40-60%	
Dust Control	Yes	Yes	NA	
Decontamination Sump	No	No	30-50%	~~Decon~~ Gravel changed from decon area 1/20/06

Note: ① Rain all day-
② Drain and part of the intersection of 48th Ave and 5th Street flooded due to constant rain.

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Changed gravel from construction entrance and decontamination area.
NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) ① Hay bales in poor condition around entire site.

RECOMMENDED REMEDIAL ACTIONS:

① Need new hay bales for site.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 1/23/06
(Signature)

INSPECTION REPORT

INSPECTOR: Alex Goodman DATE: 1/24/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	20%	All fencing in place, (except on Cedar Blvd) Minor sediment accum.
Hay Bales	No	No	15%	Will likely be replaced on 1/25/06
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	20%	Drains appear to be clear of debris
Dust Control	Yes	Yes	NA	Small 4½-5ft clean soil pile not covered
Decontamination Sump	No	No	25-50%	Gravel changed on 1/20/06

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Gravel entrance has been recently redone (1/20/06)

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)
1) Sand/Mud build-up at site entrance gate, just outside the gate, and on 47th Rd in area around the gate
2) Haybales in poor condition around the site. Most need to be replaced.
3) Small pile of clean soil 4½-5ft high uncovered near fract. tank. Chip notes this is in case excavator needed some elevation - will be used as backfill if not needed

RECOMMENDED REMEDIAL ACTIONS:
1) Clean sand/mud around gate and 47th Rd where necessary
2) Replace damaged/missing haybales (*Chip notes this will be done tomorrow, 1/25/06, when a new haybale shipment arrives)

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: Alex Goodman DATE: 1/24/06
(Signature)

INSPECTION REPORT

INSPECTOR: Tamisla Lanscak DATE: 2/14/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	10-30%	
Hay Bales	Yes	Yes	0-10%	No hay bales near 48th entrance gate
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	N/A	
Dust Control	No	No	NA	
Decontamination Sump	Yes	Yes	N/A	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

None

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) ① flooding on 48th + 5th street, that is due to snow melting.

② sediment ~~dust~~ build along walkway (sidewalks)

RECOMMENDED REMEDIAL ACTIONS:

① ~~Fix~~ Clean sediment from streets.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 2/14/06

(Signature)

INSPECTION REPORT

INSPECTOR: Cemysa Lansiqut DATE: 2/23/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	10-20%	
Hay Bales	Yes	Yes	10-20%	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	N/A	
Dust Control	No	Yes	NA	effective inside the fence not the streets
Decontamination Sump	Yes	Yes	N/A	

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

None

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

N/A ① Dust control along the streets. and keep the streets cleaned.

RECOMMENDED REMEDIAL ACTIONS:

~~N/A~~ ① Maintain control & check using a streetsweeper or weekly the streets with washer

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: [signature] DATE: 2/23/06
(Signature)

INSPECTION REPORT

INSPECTOR: Tamisha Lawright DATE: 3/7/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	10-20%.	
Hay Bales	Yes	Yes	10-20%.	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	5-10%.	
Dust Control	No	No	NA	
Decontamination Sump	Yes	Yes		

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:
Morning- Cleaner tried to unblock silt sack ~~to~~ at 48th + 5th St. to allow standing water to drain.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) * 48th Ave + 5th Street inlet silt sack is clogged - Area covered by standing water.

* dust control ~~crown~~ near ~~truck~~ site entrance. Remove excess dust from site entrace or wet down.

RECOMMENDED REMEDIAL ACTIONS:

* Continue to clean out silt sack so water can drain property

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 3/7/06
(Signature)

INSPECTION REPORT

INSPECTOR: Tamsha Lanscaft DATE: 3/14/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	10-20%.	
Hay Bales	Yes	Yes	10-20%.	
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	10-20%.	
Dust Control	~~Yes~~ No	No	NA	
Decontamination Sump	Yes	Yes	N/A	Not in use

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

* 3/10/06 → Cleaned construction entrance and along 47th & 5st
Removed excess sediment near inlet and along street.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

RECOMMENDED REMEDIAL ACTIONS:

N/A

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 3/14/06

(Signature)

INSPECTION REPORT

INSPECTOR: Tamisha Lansiqua DATE: 3/21/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	Yes	Yes	20-30%	
Hay Bales	Yes	Yes	30-40%	Removing Hay Bales per D.O.B & Steve Sparo Fire Haz. 48th Ave.
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30-40%	
Dust Control	Yes	No	NA	
Decontamination Sump	N/A	N/A	—	Not in use

INSPECTION REPORT

INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

3/15/06 - Added gravel to construction entrance.
3/15/06 - Rebuilt gravel road inside Lot for trucks.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary)

N/A

RECOMMENDED REMEDIAL ACTIONS:

N/A

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 3/21/06.
(Signature)

INSPECTION REPORT

INSPECTOR: Tamisha Lansiquot DATE: 3/31/06

CONTROL MEASURE (Enter Description)	EFFECTIVE (Yes/No)	IN COMFORMANCE (Yes, No)	APPROXIMATE SEDIMENT ACCUMULATION (%)	COMMENTS
Silt Fencing	No	No	30-40%	Silt fence removed along W.
Hay Bales	No	No	30-40%	Hay bales removed along W/S entrance
Stabilized Construction Entrance	Yes	Yes	NA	
Siltsack Inlet Protection	Yes	Yes	30-40%	
Dust Control	No	No	NA	Clean entrances and streets
Decontamination Sump	No	No	-	Not in use

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INSPECT AND RECORD THE FOLLOWING:

Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of the barrier. Document any excessive deposition of sediment or ponding water along barrier.

MAINTENANCE PERFORMED:

* Built conc gravel construction entrance for south entrance 48th Street.

NON-COMPLIANCE ITEMS NOTED: (Explain each "NO" circled above, Use back of sheet if necessary) ~~* Sediment~~

* Excessive build up of sediment near construction entrances.

RECOMMENDED REMEDIAL ACTIONS:

Clean the excess sediment off the streets using street sweeper or Perform regular maintenace of streets near entrances.

COMMENTS:

Based on the results of the inspection, necessary control modifications shall be implemented within 7 calendar days. These reports shall be kept on file as part of the Stormwater Pollution Prevention Plan for at least three years from the date of completion of submission of the Final Stabilization Certification/Termination Checklist and Notice of Termination. A copy of the SWPPP shall be kept at the site at all times during construction. This completed form shall be placed in the log book on-site.

INSPECTOR: _____ DATE: 3/31/06
(Signature)