Project Name	Space Box Lake Park	Permit #	FLG072003 16-000838	Inspection Date	7/2/2018	Time	3:00p.m.
Name of Cert Print Name:	ified Erosion Sediment Con Geoff Dahl #34283	itrol Lead (0	CESCL) or qualific	ed inspector if <i>less th</i>	nan one acre		
Approximate	e rainfall amount since the	last inspec	tion (in inches):	1/4			
Approximate	e rainfall amount in the last	t 24 hours (in inches):	0			
Current Wea	ther Clear Cloudy	Mist [X Rain V	Vind Fog			
A. Type of in	spection: Weekly	X Post S	torm Event	Other			
B. Phase of A	ctive Construction (check o	ıll that appi	/y):				
Pre Constructi controls Concrete pour		diment	X Vertical Construct	Demo/Grading ion/buildings orary stabilized	X Infrastruc Utilities Final stab		rm/roads
C. Questions:							
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and of bserve the presence of sus- ter quality sample taken do e a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range re	spended securing inspe FU or greate gy? equired is 6	diment, turbidity ction? (refer to per, or Transparent 5.5 to 8.5.	y, discoloration, or oi permit conditions S4 ncy 6 cm or less?*	& S5) Yes Yes Yes Yes	N N N	o X o X o X o X
and when.	es to a discharge, describe	the event.	include when, w	nere, and wny it nap	pened; what	action v	vas taken,
If answering year or greater. Sampling Res	es to # 4 record NTU/Transpar ults:	rency with co	ontinual sampling	daily until turbidity is a	25 NTU or less/	' transpa	rency is 33
Parameter	Method (circle one)		Result		Other/Note		
T		NTU	cm pH				
Turbidity pH	tube, meter, laboratory Paper, kit, meter	-					
n _H	Paper kit meter	1	- 1	1			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			X			•
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.			X			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			Х			

Element #	Inspection		BMP		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanca	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			х			Section 1)
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	Х			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
8	Are existing storm drains within the influence of the project protected?	Х			NO		
Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			Х			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			Х			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			X			
	Were contaminated surfaces cleaned immediately after a spill incident?			Х			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	X			NO		200.0117
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	Х			NO		
maii requ Has	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			NO		121
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
P fir w e m	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X		NO				
12 Manage the	Has the project been phased to the maximum degree practicable?	X		NO				
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х		NO				
	Has the SWPPP been updated, implemented and records maintained?	Х		NO				
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?		Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?		Х					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.		Х					
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		х					
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х		NO				
All in place BM	Check all areas that have been inspected. All in place BMPs All disturbed soils All concrete wash out area All material storage areas All discharge locations All equipment storage areas All construction entrances/exits							
						Page 4		

	infiltration test as required by stormwater manual methodology?				
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X	NO		
All in place BM All discharge I			ish out area	aterial storage ar	reas
					Page

F. Elements ch be specific on and inspected.	necked "Action Required" (section D) des location and work needed. Document, ir	cribe corrective action to be taken nitial, and date when the corrective	. List the element number; e action has been completed
Element	Description and Location	Astion Don Ind	

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign	the	follo	wing	cer	tification:

"I certify that this repo	ort is true, accurate, and	complete, to the bes	t of my knowledge and beli	ief"	
Inspected by: (print) Title/Qualification of I	Geoff Dahl	(Signature) ed Inspector #38238	gn	Date:	7/2/2018

Project Name	Space Box Lake Park	Permit #	FLG072003 16-000838	Inspection Date	7/6/2018	Time	3:00p.m.
Name of Certi Print Name:	fied Erosion Sediment Con Geoff Dahl #34283	trol Lead ((CESCL) or qualifi	ed inspector if <i>less ti</i>	han one acre		
Approximate	e rainfall amount since the l	ast inspec	tion (in inches):	2			
Approximate	e rainfall amount in the last	24 hours (in inches):	1.5		- T	
Current Wea	ther Clear Cloudy	Mist [X Rain V	Vind Fog			
A. Type of in	spection: Weekly	Post S	torm Event X	Other			
B. Phase of Ac	ctive Construction (check a	ll that appl	/y):				
Pre Constructi controls Concrete pour Offsite improv		iment	X Vertical Construct	Demo/Grading ion/buildings orary stabilized	X Infrastruc Utilities Final stab		rm/roads
C. Questions:							
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and d bserve the presence of sus ter quality sample taken du e a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range re	pended securing inspe U or greate y? equired is 6	diment, turbidity ction? (refer to er, or Transpare 5.5 to 8.5.	y, discoloration, or o permit conditions S4 ncy 6 cm or less?*	& S5) Yes Yes Yes Yes	N	o X o X o X o X
and when.	es to a discharge, describe t	he event.	Include when, w	here, and why it hap	pened; what	action v	vas taken,
*If answering yearm or greater. Sampling Res	es to # 4 record NTU/Transpar	ency with co	ontinual sampling		25 NTU or less,	transpa /	rency is 33
- amping nes	w			Date:			
Parameter	Method (circle one)		Result		Other/Note		
		NTU	cm pH				
Turbidity	tube, meter, laboratory						
nH	Paner kit meter		1	1			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			X			,
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	х			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.			X			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanca	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			Х			,
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	Х			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
	Are existing storm drains within the influence of the project protected?	Х			NO		
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			Х			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			X			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			Х			
	Were contaminated surfaces cleaned immediately after a spill incident?			Х			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	- mantenance	laneu	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	Х			NO		section 1)
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	X			NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			NO		
	Has the SWPPP been updated, implemented and records maintained?	X			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			Х			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

					Page 4
		wash out a	area	al storage areas/exits	as 💽
Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х		NO		
Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		Х			
Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.		X			
protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?					

be specific on land inspected.	location and work needed. Document, in	cribe corrective action to be taker nitial, and date when the correctiv	e action has been co	umber; impleted
Element #	Description and Location	Action Required	Completion	Initials

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign	the	foll	owing	certifi	cation:

'I certify that this report is true,	accurate, and complete, to the best of	of my knowledge and belief"
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Inspected by: (print)	Geoff Dahl	(Signature)		Date:	7/6/2018	
Title/Qualification of Ins	spector: PM /Certified	Inspector #38	3238			

Project Name	Space Box Lake Park	Permit #	FLG07200 16-00083		Inspection Date	7/13/2018	Time	3:00p.m.
Name of Certi Print Name:	fied Erosion Sediment Con Geoff Dahl #34283	trol Lead (CESCL) or qu	alifi	ed inspector if <i>less</i>	than one acre		
Approximate	e rainfall amount since the	last inspec	tion (in inch	es):	1/4			
Approximate	rainfall amount in the last	24 hours	(in inches):	_	0			110000
Current Wea	ther Clear Cloudy	X Mist	Rain	_ v	Wind Fog			
A. Type of in	spection: Weekly	X Post S	storm Event		Other			
B. Phase of Ac	ctive Construction (check a	ıll that app	ly):					
Pre Constructi controls Concrete pour Offsite improv		diment	X Vertic	cal cruct	Demo/Grading tion/buildings orary stabilized	X Infrastruc Utilities Final stab		rm/roads
C. Questions:								
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and of bserve the presence of sus ter quality sample taken do a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range r	spended se uring inspe IU or great gy? equired is	ediment, turbection? (<i>refe</i> ter, or Transp 6.5 to 8.5.	idit r to pare	y, discoloration, or permit conditions Sency 6 cm or less?*	oil sheen Yes 54 & S5) Yes Yes Yes Yes	N	o X o X o X o X o X
and when.					•			,
*If answering yearm or greater. Sampling Res	es to # 4 record NTU/Transpar	rency with o	continual sam	oling	g daily until turbidity i	is 25 NTU or less,	[/] transpa	rency is 33
Parameter	Method (circle one)		Result			Other/Nets		
. a. ameter	method (chicle one)	NTU		Н		Other/Note		
Turbidity	tube, meter, laboratory							
nH	Paner kit meter							

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			х			•
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	V		X	NO		
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			Х			

Element #	Inspection		BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanca	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			х			section 17
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	Х			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
	Are existing storm drains within the influence of the project protected?	Х			NO		
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			Х			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			Х			
	Were contaminated surfaces cleaned immediately after a spill incident?			X			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	Х			NO		
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	Х			NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X			NO		
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

	dewatering discharges?					
11	Are all temporary and permanent	X		NO		
Maintain	erosion and sediment control BMPs					
BMP	maintained to perform as intended?					
12	Has the project been phased to the	X		NO	-	
Manage the	maximum degree practicable?	^		140		
Project	Has regular inspection, monitoring and	X		NO		
	maintenance been performed as	^		NO		
	required by the permit?					
	Has the SWPPP been updated,	X		NO		
	implemented and records maintained?			110		
13	Is all Bioretention and Rain Garden		X			
Protect LID	Facilities protected from					
	sedimentation with appropriate BMPs?					
	Is the Bioretention and Rain Garden		X			
	protected against over compaction of		^			
	construction equipment and foot					
	traffic to retain its infiltration					
	capabilities?					
	Permeable pavements are clean and		X			
	free of sediment and sediment laden-					
	water runoff. Muddy construction					
	equipment has not been on the base					
	material or pavement.					
-						
	Have soiled permeable pavements		X			
	been cleaned of sediments and pass					
	infiltration test as required by stormwater manual methodology?	1				
	stormwater manual methodology?					
ŀ	Heavy equipment has been kept off	Х		NO		
	existing soils under LID facilities to	^		140		
	retain infiltration rate.					
. Check all are	as that have been inspected. 🗸					
All in place BM	IPs All disturbed soils All cor	ncrete	wash out a	area 🖊 All material st	orage area	as 🔽
All discharge lo				onstruction entrances/ex		
				onstruction childrices/ex	113	

	been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?				
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	x		NO	
E. Check all are All in place BN All discharge l			wash out	area	as 💟
					Page 4

F. Elements c	hecked "Action Required" (section D)	describe corrective action to be taken.	List the element number:
		t, initial, and date when the corrective	
and inspected			
El.			

Element #	Description and Location	Action Required	ed Completion Date		

Attach additional page if needed

Sign the following certification	ation:
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"I certify that this report is true	, accurate, and	complete,	to the best	of my	knowledge and b	elief"
-------------------------------------	-----------------	-----------	-------------	-------	-----------------	--------

Inspected by: (print) Geoff Dal	nl (Signature) /		7	Date:	7/13/2018	
Title/Qualification of Inspector:	PM /Certified Inspector #3823	8 /				_

Project Name	Space Box Lake Park	Permit #		72003 00838	Inspection Date	7/19/2018	Time	3:00p.m.
Name of Cert Print Name:	cified Erosion Sediment Co Geoff Dahl #34283	ntrol Lead	(CESCL)	or qualif	ied inspector if <i>les</i>	s than one acre		
Approximat	e rainfall amount since the	last inspec	ction (in	inches):	0.75			
Approximat	e rainfall amount in the las	t 24 hours	(in inch	es):	1/2			
Current Wea	ather Clear Cloudy	X Mist	Ra	in 🔲 V	Wind Fog			
A. Type of ir	nspection: Weekly [Post S	Storm E	vent X	Other			
B. Phase of A	ctive Construction (check o	all that app	oly):					
Pre Construct controls Concrete pou		diment	Х	Vertical Construct	Demo/Grading tion/buildings torary stabilized	X Infrastruc Utilities Final stabi		m/roads
C. Questions:								
 Did you o Was a wa Was ther If yes to # Is pH sam 	areas of construction and observe the presence of suster quality sample taken de a turbid discharge 250 N ² was it reported to Ecological pling required? pH range resto a discharge, describe	spended se uring inspe TU or great gy? equired is	ediment, ection? eer, or Tr	, turbidit (<i>refer to</i> ranspare .5.	y, discoloration, or permit conditions ncy 6 cm or less?*	r oil sheen Yes S4 & S5) Yes Yes Yes Yes	No	X X X X X X X X X X X X X X X X X X X
If answering ye m or greater. Sampling Res	es to # 4 record NTU/Transpar ults:	ency with c	ontinual	sampling	daily until turbidity Date:	is 25 NTU or less/	transpar	ency is 33
Parameter	Method (circle one)		Result			Other/Note		
Turbidity	tubo motor laborate	NTU	cm	pH				
рН	tube, meter, laboratory Paper, kit, meter							
F	i aper, nic, mictel	1		1	I			4

Element #	Inspection		BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		luncu	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			х			
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed	x		Х	NO		
	areas is directed to sediment removal BMP.	^			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			Х			

Element #	Inspection		BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	- mamadanance	ialieu	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			х			sectionity
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	Х			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	X			NO		
8	Are existing storm drains within the influence of the project protected?	Х			NO		
Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			Х			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			X			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			Х			
	Were contaminated surfaces cleaned immediately after a spill incident?			Х			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		ialieu	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	Х			NO		333,
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	Х			NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			NO		
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

Trotect Lib	sedimentation with appropriate BMPs?				
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?		Х		
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.		Х		
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		X		
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х		NO	
			wash out a	area	as 🔽
					Page 4

stormwater manual methodology?			
Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.		NO	
		wash out area Mall mate All construction entrand	erial storage areas Coces/exits
			Page 4

F. Elements cl	necked '	Action Re	quired" (s	ection D) de	escribe corr	ective action	to he taken	list the ele	ment number;
be specific on	location	and work	needed.	Document,	initial, and	date when t	he corrective	e action has l	been completed
and inspected				ede kolet (h. 1940). A hariet e kolet (h. 1960). F	,			action mas i	seen completed

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign	the	foll	owing	certifica	tion:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Geoff	ahl (Sig	nature)	7	Date:	7/19/2018
Title/Qualification of Inspecto	: PM /Certified Insp	ector #38238		<u> </u>	.,15,2010

Project Name	Space Box Lake Park	Permit #	FLG072003 16-000838	Inspection Date	7/23/2018	Time	3:00p.m.
Name of Cert Print Name:	cified Erosion Sediment Con Geoff Dahl #34283	trol Lead (CESCL) or quali	fied inspector if <i>les</i>	s than one acre		
Approximate	e rainfall amount since the	last inspec	tion (in inches)	: _1			
Approximate	e rainfall amount in the last	24 hours	(in inches):	0.75			
Current Wea	ather Clear Cloudy [X Mist	Rain	Wind Fog			
A. Type of in	nspection: Weekly	Post S	torm Event	(Other			
B. Phase of A	ctive Construction (check a	ll that app	ly):				
Pre Construct controls Concrete pour		diment	X Vertical Construc	/Demo/Grading stion/buildings porary stabilized	X Infrastruc Utilities Final stabi		rm/roads
C. Questions:							
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and dobserve the presence of sus later quality sample taken du e a turbid discharge 250 NT 44 was it reported to Ecolog lipling required? pH range re	pended se uring inspe 'U or great ty? equired is (diment, turbidiction? (refer to er, or Transpare 5.5 to 8.5.	ty, discoloration, or permit conditions ency 6 cm or less?*	r oil sheen Yes S4 & S5) Yes Yes Yes Yes	No	0 X 0 X 0 X 0 X 0 X
f answering yearnd when.	es to a discharge, describe t	the event.	Include when, v	where, and why it h	nappened; what	action v	vas taken,
If answering years or greater. Sampling Res	es to # 4 record NTU/Transpard	ency with c	ontinual samplin	g daily until turbidity Date:	is 25 NTU or less/	transpai	rency is 33
Parameter Method (circle one) Resul		Result	esult				
		NTU	cm pH		Other/Note		
Turbidity	tube, meter, laboratory						
pН	Paper, kit, meter						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			X			
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			Х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.			х			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
			no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			х			•
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes,				NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
- 10 A	Are existing storm drains within the influence of the project protected?	Х			NO		
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			Х			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			Х			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			Х			
	Were contaminated surfaces cleaned immediately after a spill incident?			X			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	- manneriance	lanea	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	Х			NO		Section
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х			NO		
12 Manage the	in project been placed to the				NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			NO		
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			X			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		X		
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X		NO	
All in plac	Il areas that have been inspected. e BMPs All disturbed soils All corge locations All equipment storage		e wash out a	area	as 🔽
					Page 4

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
				<u> </u>

Attach additional page if needed

Sign t	he	<u>foll</u>	owing	certification:

certify that this report is true, accura-	e, and complete, to the bes	t of my knowledge and helief"
---	-----------------------------	-------------------------------

Inspected by: (print)	Geoff Dahl	(Signature)		9	Date:	7/23/2018	
Title/Qualification of I	nspector: PM /Certi	fied Inspector #3	238	/		.,	

Project Name	Space Box Lake Park	Permit #	FLG072003 16-000838	Inspection Date	7/25/2018	Time	3:00p.m.
Name of Cert Print Name:	ified Erosion Sediment Con Geoff Dahl #34283	trol Lead (CESCL) or qualif	ied inspector if less	s than one acre		
Approximate	e rainfall amount since the	last inspec	tion (in inches):	_1			
Approximate	e rainfall amount in the last	24 hours	(in inches):	1/2			11/4
Current Wea	ther Clear Cloudy [Mist	X Rain	Wind Fog			
A. Type of in	spection: Weekly	Post S	torm Event	(Other			
B. Phase of A	ctive Construction (check a	ll that app	ly):				
Pre Construction controls Concrete pour		diment	X Vertical Construc	Demo/Grading tion/buildings porary stabilized	X Infrastruc Utilities Final stabi		rm/roads
C. Questions:							
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and d bserve the presence of sus iter quality sample taken du e a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range re	pended se uring inspe 'U or great gy? equired is	diment, turbiditection? (refer to er, or Transpare 6.5 to 8.5.	ty, discoloration, or permit conditions ency 6 cm or less?*	S4 & S5) Yes Yes Yes Yes	N N N N N N N N N N N N N N N N N N N	o X o X o X o X
If answering you	es to a discharge, describe t	the event.	Include when, v	where, and why it h	appened; what	action v	vas taken,
*If answering year om or greater. Sampling Res	es to # 4 record NTU/Transpar ults:	ency with c	ontinual samplin _i	g daily until turbidity Date:	is 25 NTU or less/	transpa	rency is 33
Parameter	Method (circle one)		Result		Other/Note		
		NTU	cm pH		outer/Hote		
Turbidity	tube, meter, laboratory						
рН	Paper, kit, meter						

Element #	Inspection	1	BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanca	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			х			
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	Х			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.			Х			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			х			4/20

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			х			
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	Х			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
	Are existing storm drains within the influence of the project protected?	Х			NO		
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			Х			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			X			
	Were contaminated surfaces cleaned immediately after a spill incident?			Х			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanea	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	Х			NO		
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X			NO		
20	Dewatering has been done to an approved source and in compliance with the SWPPP.			Х			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	X			NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х		- 73	NO		
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			Х			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

					N
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		Х		
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X		NO	
All in place	l areas that have been inspected. BMPs All disturbed soils All coge locations All equipment storage		e wash out a	area	eas
					Page 4

F. Elemen	s checked "Action Required" (section D) describe corrective action to be taken. List the element number;
be specific	on location and work needed. Document, initial, and date when the corrective action has been completed
and inspec	ted.

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Geoff Dah	l (Signature)	72	Date:	7/25/2018
Title/Qualification of Inspector:	PM /Certified Inspector #38238	/		

Project Name	Space Box Lake Park	Permit #	FLG072003 16-000838	Inspection Date	7/31/2018	Time	3:00p.m.
Name of Certi Print Name:	ified Erosion Sediment Con Geoff Dahl #34283	itrol Lead ((CESCL) or qualit	fied inspector if <i>le</i>	ess than one acre		
Approximate	e rainfall amount since the	last inspec	ction (in inches):	: _1			
Approximate	e rainfall amount in the last	t 24 hours	(in inches):	1			
Current Wea	ther Clear Cloudy	X Mist	Rain	Wind Fog			
A. Type of in	spection: Weekly	Post S	Storm Event	K Other			
B. Phase of A	ctive Construction (check o	all that app	oly):				
Pre Constructicontrols Concrete pour Offsite improv		diment	X Vertical Construc	/Demo/Grading ction/buildings porary stabilized	X Infrastruc Utilities Final stab		rm/roads
C. Questions:							
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and observe the presence of suster quality sample taken do a turbid discharge 250 NT was it reported to Ecological pling required? pH range resto a discharge, describe	spended se uring inspe IU or great gy? equired is	ediment, turbidi ection? (<i>refer to</i> ter, or Transpare 6.5 to 8.5.	ty, discoloration, o permit condition ency 6 cm or less	or oil sheen Yes ns S4 & S5) Yes ?* Yes Yes Yes	N	o X o X o X o X
and when.	es to a discharge, acsembe	are event.	meldue when,	where, and why i	t nappened; what	action v	vas taken,
	M						
*If answering yearm or greater. Sampling Res	es to # 4 record NTU/Transpar ults:	rency with o	continual samplin	g daily until turbidi Date:	ty is 25 NTU or less/	transpa /	rency is 33
Parameter	Method (circle one)		Result		Other/Note		
		NTU	cm pH		ouici/Hote		
Turbidity	tube, meter, laboratory			1			
На	Paper, kit, meter						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		ranea	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)			х			,
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			х			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	X			NO		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х			NO		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х			NO		
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.			х			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х			NO		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?			X			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?			Х			,
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X			NO		
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	X			NO		
	Is off-site storm water managed separately from stormwater generated on the site?	Х			NO		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х			NO		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?			Х			
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х			NO		
	Are existing storm drains within the influence of the project protected?	Х			NO		
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			Х			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?			X			
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х			NO		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?			Х			
	Were contaminated surfaces cleaned immediately after a spill incident?			Х			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		lanea	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	X			NO		,
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х			NO		
	Dewatering has been done to an approved source and in compliance with the SWPPP.			X			
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X			NO		
12 Manage the	Has the project been phased to the maximum degree practicable?	Х			NO		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			NO		, 3
	Has the SWPPP been updated, implemented and records maintained?	Х			NO		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?			Х			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			х			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х	,		
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Х			NO		

	been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X	NO	
E. Check all are All in place BN All discharge l		ncrete wa	 area All material st	 eas
				Pa

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign the following	certification:
--------------------	----------------

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Geoff Dal	nl (Signature)	/	12	Date:	7/31/2018
Title/Qualification of Inspector:	PM /Certified Inspector #38	8238			