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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A- P	2020.091.000		
Inspector: Joe Manning					Stage
Project Name:	OMA	1			
For Week Ending:		68007			
Project Location:	168th				
Grading:	99%	1			1
Sanitary Sewer:	55%				
Storm Sewer:	55%				
Paving:	0%				
Seeding:	35%				
Utilities:	0%				
Overall Development:	20%				
		!	!	<u>'</u>	!
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Sunday: Monday	0.00"				
Monday					
	0.00"				
Monday Tuesday	0.00" 0.00"	2/10/2022	Sunny 43/6	3:30 PM	
Monday Tuesday Wednesday	0.00" 0.00" 0.00"	2/10/2022	Sunny 43/6	3:30 PM	
Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.00" 0.02"	2/10/2022	Sunny 43/6	3:30 PM	
Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.02" 0.16"	2/10/2022	Sunny 43/6	3:30 PM	

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/21). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No - See BMP Section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes
Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?
No - See BMP Section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

Comments:

Site was **inactive** during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) CIR #15492 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 12/03/21.

-Per CIR #15492 dirt spoils in the seeding and matting along N 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by 12/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22

	1					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11	1 Tojoutuu mutun Butu	Removed	mamtonanoo	
Current Condition:	Removed - JC Excavation q		cess at this location as of		-	
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:				Ŭ		
Current Condition.	Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes block the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection					
				e entrances is used at a later date		
	· ·					
CE 3	Construction Entrance	T27	9/21/2021	Active	Yes	
Current Condition:				trance prior to the inspection on	9/21/21. JC Excavation	
	added additional rock prior to	o the 9/28/21 inspec	tion.			
	1.) 2" rock should be added					
	2.) Per City inspector, a liner	r should be installed	under the construction en	trance.		
				I. Not completed as of 09/28/21		
	was reminded on 10/04/21 (CIR #15132), 10/14/	21, 11/03/21, 11/17/21 (C	IR #15429), 11/24/21, 12/03/21	(CIR #15492), 12/09/2	
	Gene Graves and Susan Mo	ortensen were remind	ded on 2/02/22, 2/11/22			
	2.) JC Excavation and Gene	Graves were inform	ed to complete by 11/30/2	Not done as of the last inspe	ction. JC Excavation a	
	Gene Graves were reminded	d on 12/03/21 (CIR #	15492), 12/09/21. Gene 0	<mark>Graves and Susan Mortensen w</mark> e	ere reminded on 2/02/2	
	2/11/22					
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes	
Current Condition:	Fair Condition - JC Excavation	on and Gene Graves	installed the diversion pr	ior to the inspection on 11/16/21	 Location of diversion 	
	misidentified. As of 11/23/21	I, diversion is located	dat O3 to U2. The diversion	on was partially removed by disk	king prior to the inspect	
	on 12/02/21.					
	The diversion should be red	efined into the basin.				
	JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Su					
	JC Excavation and Gene Gr	aves were informed	to complete by 12/15/21.	Not done as of the last inspection	n. Gene Graves and S	
			to complete by 12/15/21.	Not done as of the last inspection	on. Gene Graves and S	
D 2	Mortensen were reminded o	n 2/02/22, 2/11/22				
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ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No		
Current Condition:	Good Condition - JC Excava	tion installed the maj	ority of the erosion contro	ol terrace prior to the inspection o	n 9/21/21.		
FT 1	Fuel Tank	On-site		Removed			
Current Condition:	Removed - JC Excavation a	nd Gene Graves rem	oved the fuel tanker and	cleaned up the spills prior to the	inspection on 12/16/21.		
FT 2	Fuel Tank	On-site		Removed			
Current Condition:	Removed - Valley Corp removed	oved the fuel tank prid	or to the inspection on 11	1/23/21.			
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes		
Current Condition:	Fair Condition - Tab Constru	ction placed a double	e-walled fuel tank on site	prior to the inspection on 11/23/2	?1.		
	Per CIR #15492, a berm sho Tab Construction was inform 1/27/22			ne last inspection. Tab Constructi	on was reminded on		
FT 4	Fuel Tank	On-site	<u> </u>	Removed			
Current Condition:	Removed - Tab Construction		k prior to the inspection				
MS 01	Material Storage	On Site	5/1/2021	Pending	No		
Current Condition:	Pending - The material stora			g			
PB 01	Portable Bathroom	On Site	incooccary.	Removed			
Current Condition:	Removed - JC Excavation re		collet prior to the inspection				
PB 02	Portable Bathroom	On Site		Removed			
	Removed - Tab Construction		la tailat prior to the inche				
Current Condition: PB 03	Portable Bathroom	On Site	12/29/2021	Active	No		
	1			the inspection on 12/29/21.	I INU		
Current Condition:		E9	7/14/2021		Vas		
SB A Current Condition:	Sediment Basin			Active he inspection on 10/06/21. E&A ir	Yes		
	process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection on 12/08/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22						
			21, 9/23/21, 10/04/21 (C	<mark>IR #15132), 10/14/21, 11/</mark> 01/21, 1	11/03/21, 11/17/21 (CIR		
SB B	#15429), 11/24/21, 12/03/21 Sediment Basin	(CIR #15492), 12/09	21, 9/23/21, 10/04/21 (C //21. Gene Graves and S 9/28/2021	IR #15132), 10/14/21, 11/01/21, 1 usan Mortensen were reminded o	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes		
SB B Current Condition:	#15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC Ecleanout mark during the insriser prior to the inspection of The basin should be installed. JC Excavation and Gene Gr	O3 Excavation shaped the prior to the inspection on 12/08/21. on 12/16/21. JC Excavation the SWPPP (incaves were informed to #15132), 10/14/21, 11	21, 9/23/21, 10/04/21 (C/21. Gene Graves and S/28/2021 be basin prior to the inspersor of	IR #15132), 10/14/21, 11/01/21, 1 usan Mortensen were reminded of Active election on 10/25/21. JC Excavation ation was in the process of installite inspection on 12/02/21. The E& e Graves partially built up the low erm prior to the inspection on 12/2 pillway). Into completed as of 09/30/21 inspection (ICR #15429), 11/24/21, 12/03/21	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes In repaired the erosion ng the riser during the A inspector painted the spot in the berm near the 21/21.		
Current Condition: SF 1	#15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the bern of the basin inspection on 11/23/21. JC cleanout mark during the ins riser prior to the inspection of the basin should be installe JC Excavation and Gene Greminded on 10/04/21 (CIR 12/09/21. Gene Graves and Silt Fence	O3 Excavation shaped the prior to the inspection on 12/08/21. on 12/16/21. JC Excavation the SWPPP (incaves were informed to #15132), 10/14/21, 11 Susan Mortensen were W27 - I20	21, 9/23/21, 10/04/21 (C/21, 9/23/21, 10/04/21 (C/21. Gene Graves and S/21. Gene Graves and S/21. Gene Graves and S/21. JC Excavate outfall pipe prior to the JC Excavation and Genevation fully built up the becluding the emergency specific complete by 9/28/21. N/10/1/21, 11/03/21, 11/17/21 (Fre reminded on 2/02/22, 4/27/2021	IR #15132), 10/14/21, 11/01/21, 1 usan Mortensen were reminded of a Active election on 10/25/21. JC Excavation ation was in the process of installities inspection on 12/02/21. The E& e Graves partially built up the low erm prior to the inspection on 12/2 pillway). Iot completed as of 09/30/21 insp 21 (CIR #15429), 11/24/21, 12/03/2/11/22 Active	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes repaired the erosion ng the riser during the A inspector painted the spot in the berm near the 21/21. ection. JC Excavation was 3/21 (CIR #15492),		
Current Condition:	#15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the bern of the basin inspection on 11/23/21. JC Ecleanout mark during the insiser prior to the inspection of The basin should be installed. JC Excavation and Gene Greminded on 10/04/21 (CIR: 12/09/21. Gene Graves and Silt Fence Fair Condition - JC Excavatic cleaned out the silt fence priof the Reynolds Street cross 1.) The silt fence should be 13.) The silt fence along the silt fence along the silt fence gene Graves were reminded #15132), 10/14/21, 11/03/21 Mortensen were reminded 0.) JC Excavation and Gene Gene Graves were reminded fence Graves were reminded #15429), 11/24/21, 12/03/21 3.) JC Excavation and Gene Gene Graves were reminded #15429), 11/24/21, 12/03/21 3.) JC Excavation and Gene	O3 Excavation shaped the prior to the inspection on 12/08/21. O12/16/21. JC Excavation installed the prection on 12/08/21. On 12/16/21. JC Excavation installed the side of the SWPPP (included and south side of the Reynold on 5/12/21, 5/20/21, 11/17/21 (CIR #154 on 12/02/22, 2/11/22 Graves were informed to the inspection of the inspec	21, 9/23/21, 10/04/21 (C //21. Gene Graves and S //21. Gene Graves are outfall pipe prior to the JC Excavation and Genevation fully built up the becluding the emergency s //21. C //21. 11/03/21, 11/17/21 ere reminded on 2/02/22, //21/2021 here prior to the inspection 10/13/21. JC Excavation 10/13/21. JC Excavation 10/25/21. Iniddle and south portion out where sediment is enoids Street crossing showed to complete by 5/04/21, 6/22/21, 6/30/21, 7/09/229), 11/24/21, 12/03/21 (end to complete by 7/14/21, 9/02/21, 9/23/21, 10/04, //21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21.	IR #15132), 10/14/21, 11/01/21, 1 usan Mortensen were reminded of Active ection on 10/25/21. JC Excavation ation was in the process of installition in the	1/03/21, 1/1/7/21 (CIR on 2/02/22, 2/11/22 Yes n repaired the erosion ng the riser during the A inspector painted the spot in the berm near the 21/21. ection. JC Excavation was 3/21 (CIR #15492), Yes Gene Graves partially fence along the south side of the culvert. on. JC Excavation and 3/21, 10/04/21 (CIR aves and Susan on. JC Excavation and 3/21, 11/17/21 (CIR on 2/02/22, 2/11/22 tion. JC Excavation and		
Current Condition: SF 1	#15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the bern of the basin inspection on 11/23/21. JC Eleanout mark during the insiser prior to the inspection of the basin should be installed. JC Excavation and Gene Greminded on 10/04/21 (CIR 12/09/21. Gene Graves and Silt Fence Fair Condition - JC Excavatic cleaned out the silt fence priof the Reynolds Street cross 1.) The silt fence should be 1.) The silt fence should be 1.) The silt fence along the silt fence Gene Graves were reminded with the silt fence along the silt fence graves were reminded of 2.) JC Excavation and Gene Gene Graves were reminded Gene Gene Grave	O3 Excavation shaped the prior to the inspection on 12/08/21. O12/16/21. JC Excavation installed the prection on 12/08/21. On 12/16/21. JC Excavation installed the side of the SWPPP (included and south side of the Reynold on 5/12/21, 5/20/21, 11/17/21 (CIR #154 on 12/02/22, 2/11/22 Graves were informed to the inspection of the inspec	21, 9/23/21, 10/04/21 (C //21. Gene Graves and S //21. Gene Graves are outfall pipe prior to the JC Excavation and Genevation fully built up the becluding the emergency s //21. C //21. 11/03/21, 11/17/21 ere reminded on 2/02/22, //21/2021 here prior to the inspection 10/13/21. JC Excavation 10/13/21. JC Excavation 10/25/21. Iniddle and south portion out where sediment is enoids Street crossing showed to complete by 5/04/21, 6/22/21, 6/30/21, 7/09/229), 11/24/21, 12/03/21 (end to complete by 7/14/21, 9/02/21, 9/23/21, 10/04, //21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21. Gene Graves and S //21 (end to complete by 11/10/21.	Active Active Active Action on 10/25/21. JC Excavation ation was in the process of installite inspection on 12/2/21. The E&velocition on 12/2/21. The E&veloci	1/03/21, 1/1/1/21 (CIR on 2/02/22, 2/11/22 Yes n repaired the erosion ng the riser during the A inspector painted the spot in the berm near the 21/21. ection. JC Excavation was 3/21 (CIR #15492), Yes Gene Graves partially fence along the south side of cleanout. In multiple locations. Wer the culvert. on. JC Excavation and 3/21, 10/04/21 (CIR aves and Susan on. JC Excavation and 3/21, 11/17/21 (CIR on 2/02/22, 2/11/22 tion. JC Excavation and		

Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. The silt fence along the south side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Due to active work in the area and freezing conditions, E&A inspector will monitor and update recommendations as necessary. 1.) The silt fence should be repaired where damaged during cleanout. 2.) The silt fence should be fully cleaned out and repaired where full and blown out in multiple locations. 3.) The silt fence on the southwest side of the N 170th Street crossing should be backfilled and extended over the culvert and 4.) The silt fence along the north side of the Reynolds Street crossing should be cleaned out where full, extended over the culvert, and repaired where damaged. 1.) JC Excavation and Gene Graves were informed to complete by 8/31/21. Not done as of the last inspection. JC Excavation and Gene Graves was reminded on 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, **2/11/22** 2.) JC Excavation and Gene Graves was informed to complete by 9/07/21. Not done as of last inspection. JC Excavation and Gene Graves were reminded on 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 SF 3 Silt Fence M6 - R2 4/27/2021 Active **Current Condition:** Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. JC Excavation repaired, backfilled, and cleaned out the silt fence prior to the inspection on 4/27/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Spoils were observed in the silt fence south of SB B during the inspection on 12/16/21. The silt fence along the north side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Due to active work in the area and freezing conditions, E&A inspector will monitor and update recommendations as necessary. 1.) The silt fence should be trenched in and backfilled along the north side and northwest corner of the site. 2.) J-hooks should be installed along the silt fence on the north side of the site. 3.) The silt fence should be cleaned out northwest of SB B. 4.) The silt fence should be reinstalled east along the north side of the site. 5.) The silt fence on the north side of the N 170th Street crossing should be backfilled and extended over the culvert and repaired where damaged. 1.) JC Excavation and Gene Graves were informed to complete by 5/17/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 5/20/21, 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 2.) JC Excavation and Gene Graves were informed to complete by 5/25/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21,. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 5.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21, Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 Silt Fence M6 - R2 SF 4 Removed Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation Current Condition removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. M6 - N3 Silt Fence Removed Removed - Silt fence identified as SF 3 as of 4/27/21. **Current Condition:** Silt Fence Removed H19 Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21 **Current Condition:** Silt Fence K6 Removed **Current Condition:** Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21. Silt Fence R2 Removed Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21 **Current Condition:** On Site 4/2/2021 Active STR Streets Fair Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor trackout was observed on N 170th Street during **Current Condition:** the inspection on 1/05/22. Potter Street should be cleaned south of the site. Graves Development was informed to complete by 2/02/22. Not done as of the last inspection. Graves Development was reminded on 2/11/22 SWPPP Signs SWPPP Sign Adjacent to CE 3 4/21/2021 Active No

Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign						
	to CE 3 during the inspection on 12/02/21.						
WO 01	Concrete Washout	On Site	1/19/2022	Active	Yes		
Current Condition:	Fair Condition - Graves removed the concrete washout prior to the inspection on 6/29/21. JC Excavation removed the concrete						
	washout and waste on the north side of the site prior to the inspection on 10/06/21. Tab Construction placed two portable concrete						
	washouts on site prior to the	inspection on 1/19/22	2. Tab Construction ren	noved the two full portable cor	crete washouts prior to		
	the inspection on 2/10/22.			·			
	All concrete waste outside of	f washouts should be	removed.				
	Tab Construction was inform	ned to complete by 2/0	02/22. Not done as of the	last inspection.			
1410.04	101	0 0''	F (4/0004				
WS 01	Waste Storage Area	On Site	5/1/2021	Pending	No		
Current Condition:	Pending - The waste storage	e area will be installed	l as necessary.				
Certification Statement:	I certify, under penalty of law	, that this document a	and all attachments were	prepared under my direction or	supervision in accordance		
	with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on m inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the						
	information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant						
	penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
	To Mini						
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Inspector Signature:	U			Reviewed By:			