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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%				
Sanitary Sewer:	55%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	35%				
Utilities:	0%				
Overall Development:	20%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	2/23/2022	Sunny 11/-4	2:40 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				

# 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). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022).

### 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). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022).

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?

## 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:

Comments:

Site was inactive during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11	1 Tojoctou motum Buto	Removed	- mamonanos	
Current Condition:	Removed - JC Excavation q		ress at this location as of			
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:				prior to 2/23/21. Gene Graves a		
Surrent Condition.						
	the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. E&A inspector will monitor and make recommendations if the entrances is used at a later date.					
05.0	· ·					
CE 3 Current Condition:	Construction Entrance	T27	9/21/2021	Active trance prior to the inspection on	Yes	
CIP 1 Current Condition:  D 1 Current Condition:	added additional rock prior to  1.) 2" rock should be added 2.) Per City inspector, a liner  1.) JC Excavation and Gene was reminded on 10/04/21 ( Gene Graves and Susan Mc 2.) JC Excavation and Gene Gene Graves were reminded 2/11/22  Inlet Protection Good Condition - Graves De inspection on 2/16/22.  Diversion  Fair Condition - JC Excavation	to the 9/28/21 inspect to the construction of should be installed.  Graves were inform CIR #15132), 10/14/ ritensen were reminder on 12/03/21 (CIR #  \$29 velopment installed  O3 - U2 on and Gene Graves	tion.  entrance. under the construction en  led to complete by 9/28/21 21, 11/03/21, 11/17/21 (C  ded on 2/02/22, 2/11/22 et 15492), 12/09/21. Gene C  2/16/2022 curb inlet protection in the  11/16/2021 s installed the diversion pr		inspection. JC Excavation (CIR #15492), 12/09/21. Iction. JC Excavation and ere reminded on 2/02/22,  No of Potter Street prior to the street prio	
	Mortensen were reminded o	aves were informed n 2/02/22, 2/11/22	to complete by 12/15/21.	Not done as of the last inspection		
D 2	JC Excavation and Gene Gr. Mortensen were reminded o Diversion	aves were informed n 2/02/22, 2/11/22 J18 - S27	to complete by 12/15/21.	Pending	Yes	
Current Condition:	JC Excavation and Gene Gr. Mortensen were reminded o Diversion Pending - JC Excavation ins inspection on 11/16/21. Loca partially removed the diversi The diversion should be rein Valley Corp was informed to reminded on 2/02/22, 2/11/2	aves were informed in 2/02/22, 2/11/22 J18 - S27 stalled the diversion pation of diversion was on during sanitary in stalled.	9/28/2021 prior to the inspection on 1 s misidentified. As of 11/2 stallation prior to the inspection on 2.	Pending 0/25/21. JC Excavation redefine 3/21, diversion is located at J18 ection on 12/02/21.	Yes ed the diversion prior to to to S27. Valley Corp  Gusan Mortensen were	
Current Condition:	JC Excavation and Gene Gr. Mortensen were reminded o Diversion Pending - JC Excavation ins inspection on 11/16/21. Loca partially removed the diversi The diversion should be rein Valley Corp was informed to reminded on 2/02/22, 2/11/2 Diversion	aves were informed in 2/02/22, 2/11/22 J18 - S27 talled the diversion pation of diversion was on during sanitary in stalled.  complete by 12/15/22 J15 - N6	9/28/2021  9/28/2021  prior to the inspection on 1 s misidentified. As of 11/2 stallation prior to the inspection on 2.1. Not done as of the last 10/28/2021	Pending 0/25/21. JC Excavation redefine 3/21, diversion is located at J18 ection on 12/02/21.	Yes ed the diversion prior to t t to S27. Valley Corp  Gusan Mortensen were	
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D 3 Current Condition:	JC Excavation and Gene Gr. Mortensen were reminded o Diversion Pending - JC Excavation ins inspection on 11/16/21. Loca partially removed the diversi The diversion should be rein Valley Corp was informed to reminded on 2/02/22, 2/11/2 Diversion Fair Condition - JC Excavation redefined the diversion prior located at J15 to N6. The diversion should be redefined the diversion prior The diversion should be redefined the diversion and Gene Gr. Graves were reminded on 1: were reminded on 2/02/22, 2 Erosion Control Matting	aves were informed in 2/02/22, 2/11/22  J18 - S27  stalled the diversion pation of diversion was on during sanitary in stalled.  complete by 12/15/22  J15 - N6  on installed the diversion on version was partially effined where filling in aves were informed 1/17/21 (CIR #15425) 2/11/22  E11 - S25	9/28/2021 prior to the inspection on 1 s misidentified. As of 11/2 stallation prior to the inspection on 21. Not done as of the last 10/28/2021 Sion prior to the inspection 11/16/21. Location of dividing graded out due to disking 10/28/2021 To complete by 11/10/21. 10/21/21/21/21/21/21/21/21/21/21/21/21/21/	Pending 0/25/21. JC Excavation redefine 3/21, diversion is located at J18 ection on 12/02/21.  Active In on 10/28/21. JC Excavation and ersion was misidentified. As of 1 on site prior to the inspection 1: north into SB B and regraded to Not done as of the last inspection R #15492), 12/09/21. Gene Grave Pending	Yes ed the diversion prior to to to S27. Valley Corp  Susan Mortensen were  Yes and Gene Graves partially 1/23/21, diversion is 2/02/21.  flow into SB B.  on. JC Excavation and Goves and Susan Mortense	
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Current Condition:	Pending - The matting will b	e installed after gradi	ng is completed in the ar	ea and weather conditions allow.	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:				the inspection on 12/08/21.	
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:				the inspection on 12/08/21.	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active to the inspection on 9/21/21.	No
Current Condition: ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:				ol terrace prior to the inspection of	
FT 1	Fuel Tank	On-site	only of the erosion contro	Removed	11 9/2 1/2 1.
Current Condition:			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 rem				
FT 3 Current Condition:	Fuel Tank	On-site	11/23/2021	Active prior to the inspection on 11/23/2	Yes
FT 4  Current Condition:  MS 01  Current Condition:  PB 01  Current Condition:  PB 02  Current Condition:  PB 03  Current Condition:  SB A  Current Condition:	Fuel Tank Removed - Tab Construction Material Storage Pending - The material stora Portable Bathroom Removed - JC Excavation re Portable Bathroom Removed - Tab Construction Portable Bathroom Good Condition - Tab Const Sediment Basin Fair Condition - 5% full - JC monitor. JC Excavation repa process of installing the rise 12/02/21. The E&A inspecto	On-site On Site On Sit	2/10/21. Not done as of the prior to the inspection 5/11/2021 is necessary.    collect prior to the inspection   1/2/29/2021     table toilet on site prior to 1/2/29/2021     table toilet on site prior to 1/2/29/2021     aping the basin prior to the basin prior to 1/2/29/2021     aping the basin prior to the basin prior to 1/2/29/2021     aping the basin prior 1/2/29/2021     aping the basin prior 1/2/29/2021     aping the 1/2/29/2021	Pending  Removed on on 11/23/21.  Removed	No  No  Yes  Inspector will continue to  JC Excavation was in the or to the inspection on
	JC Excavation and Gene Gr Graves were reminded on 8	raves were informed to /06/21, 8/26/21, 9/02/	21, 9/23/21, 10/04/21 (C	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21,	11/03/21, 11/17/21 (CIR
	JC Excavation and Gene Gr Graves were reminded on 8	raves were informed to /06/21, 8/26/21, 9/02/	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C	lot done as of the last inspection.	11/03/21, 11/17/21 (CIR
SB B	JC Excavation and Gene Gr Graves were reminded on 8 #15429), 11/24/21, 12/03/21 Sediment Basin	raves were informed to 1/06/21, 8/26/21, 9/02/1 (CIR #15492), 12/09	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded of Active	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes
SB B Current Condition:	JC Excavation and Gene Gr Graves were reminded on 8 #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 Icleanout mark during the insriser prior to the inspection of The basin should be installe JC Excavation and Gene Gr	oraves were informed to 1/06/21, 8/26/21, 9/02/1 (CIR #15492), 12/09  O3 Excavation shaped the prior to the inspection Excavation installed the spection on 12/08/21. On 12/16/21, JC Excavation in the SWPPP (increases were informed to 1/15/132), 10/14/21, 12/15/132), 10/14/21, 12/15/132), 10/14/21, 12/15/132)	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C 21, 9/23/21, 10/04/21 (C //21. Gene Graves and S 9/28/2021 ne basin prior to the inspension on 11/03/21. JC Excavation and General Section of the properties of	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded of Active ection on 10/25/21. JC Excavation ation was in the process of installity inspection on 12/02/21. The E& e Graves partially built up the low erm prior to the inspection on 12/2 pillway).  lot completed as of 09/30/21 inspection completed as of 09/30/21 inspection (IR #15429), 11/24/21, 12/03	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.
	JC Excavation and Gene Gr Graves were reminded on 8 #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 I cleanout mark during the insriser prior to the inspection of The basin should be installed JC Excavation and Gene Gr reminded on 10/04/21 (CIR	oraves were informed to 1/06/21, 8/26/21, 9/02/1 (CIR #15492), 12/09  O3 Excavation shaped the prior to the inspection Excavation installed the spection on 12/08/21. On 12/16/21, JC Excavation in the SWPPP (increases were informed to 1/15/132), 10/14/21, 12/15/132), 10/14/21, 12/15/132), 10/14/21, 12/15/132)	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C 21, 9/23/21, 10/04/21 (C //21. Gene Graves and S 9/28/2021 ne basin prior to the inspension on 11/03/21. JC Excavation and General Section of the properties of	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded of Active ection on 10/25/21. JC Excavation ation was in the process of installity inspection on 12/02/21. The E& e Graves partially built up the low erm prior to the inspection on 12/2 pillway).  lot completed as of 09/30/21 inspection completed as of 09/30/21 inspection (IR #15429), 11/24/21, 12/03	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.
Current Condition:	JC Excavation and Gene Gr Graves were reminded on 8 #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 fcleanout mark during the insriser 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 Excavaticleaned out the silt fence priof the Reynolds Street cross 1.) The silt fence should be 1.) The silt fence along the silt fence along the silt fence gene Graves were reminded from Gene Graves were reminded of 2.) JC Excavation and Gene Gene Graves were reminded from Gene Gene Graves were gene Gene Gene Gene Gene Gene Gene Gen	aves were informed to 1/06/21, 8/26/21, 9/02/2 (I (CIR #15492), 12/09 (I (CIR #15492)) (I (CIR	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C 1/21. Gene Graves and S 1/21. Gene Graves and Gene outfall pipe prior to the JC Excavation and Genevation fully built up the becluding the emergency s 1/21/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. JC Excavation 10/13/21. JC Excavation out where sediment is enolds Street crossing showed to complete by 5/04/2. 6/22/21, 6/30/21, 7/09/2. 11/24/21, 12/03/21. Gene Graves and S 1/21.	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded of Active ection on 10/25/21. JC Excavation at the process of installing inspection on 12/02/21. The E&B of Graves partially built up the low term prior to the inspection on 12/2 pillway).  Iot completed as of 09/30/21 inspection on 12/1 (CIR #15429), 11/24/21, 12/03/2/11/22	Yes n repaired the erosion ng the riser during the A inspector painted the spot in the berm near the 21/21.  Yes Cection. JC Excavation was 3/21 (CIR #15492),  Yes Gene Graves partially fence along the south side  g cleanout. n multiple locations. ver 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 an 2/02/22, 2/11/22 tion. JC Excavation and
Current Condition:	JC Excavation and Gene Gr Graves were reminded on 8 #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 is cleanout mark during the insriser 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 3.) The silt fence along the silt fence Graves were reminded #15132), 10/14/21, 11/03/21 Mortensen were reminded o2.) JC Excavation and Gene Gene Graves were reminded fence fen	aves were informed to 1/06/21, 8/26/21, 9/02/2 (I (CIR #15492), 12/09 (I (CIR #15492)) (I (CIR	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C 1/21. Gene Graves and S 1/21. Gene Graves and Gene outfall pipe prior to the JC Excavation and Genevation fully built up the becluding the emergency s 1/21/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. 11/21. JC Excavation 10/13/21. JC Excavation out where sediment is enolds Street crossing showed to complete by 5/04/2. 6/22/21, 6/30/21, 7/09/2. 11/24/21, 12/03/21. Gene Graves and S 1/21.	lot done as of the last inspection. IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded of active election on 10/25/21. JC Excavation ation was in the process of installing inspection on 12/02/21. The E&B electron on 12/02/21/21/21. The E&B electron on 12/02/21/21/21/21/21/21/21/21/21/21/21/21/21	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22  Yes  repaired the erosion ing 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  g cleanout. In multiple locations. In well provided 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:** 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 Grayes 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 SF 4 Silt Fence M6 - R2 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. Tab Construction removed the two full portable concrete washouts prior to the					
	inspection on 2/10/22.					
	All concrete waste outside of	f washouts should be	removed.			
	Tab Construction was informed to complete by 2/02/22. Not done as of the last inspection.					
WS 01	Waste Storage Area	On Site	5/1/2021	Pending	l No	
Current Condition:	Pending - The waste storage area will be installed as necessary.					
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Certification Statement:	I certify, under penalty of law	that this document a	and all attachments were	prepared under my direction or	supervision in accordance	
	I certify, under penalty of law, that this document 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 my					
	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.					
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Inspector Signature:	U		L	Reviewed By:		