E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A -	P2020.091.000			
Inspector: Joe Manning					Stage	
Project Name:	OI	Majestic Pointe East OMA-20201015-5644-GP1 / CSW-202005078				
For Week Ending:			4/23/2022		68007	
Project Location:	168	8th Street and State	Street - Omaha, NE (Douglas	County)		
Grading:	99%					
Sanitary Sewer:	65%					
Storm Sewer:	35%					
Paving:	0%					
Seeding:	35%					
Utilities:	0%					
Overall Development:	30%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.01"					
Thursday:	0.01"					
Friday:	0.33"	4/22/2022	Cloudy 83/70	10:25 AM		
Saturday:	0.07"		•			
Complaints:	None					
Construction Sequencing:						

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). Grading for the N 170th Street box culvert (3/02/2022).

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). Grading for the N 170th Street box culvert (3/02/2022).

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?

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 active for railing installation at the northern box culvert during the current inspection.
Findings / Corrective Actions (Date):

- 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, 3/24/22,

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11	-	Removed			
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	pection on 10/13/21.			
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:				2/23/21. Gene Graves and Legac			
				e construction entrance prior to the	e inspection on 10/13		
	E&A inspector will monitor a	nd make recommenda	ations if the entrances is used at	a later date.			
CE 3	Construction Entrance	T27	9/21/2021	Active	No		
Current Condition:				prior to the inspection on 9/21/21.			
		additional rock prior to the 9/28/21 inspection. Graves Development added a small amount of rock to the construction entrance prior to the					
				e inspection on 3/29/22. Due to th	e density of rock add		
		•	mmended at this time. E&A insp	pector will monitor.			
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes		
Current Condition:		elopment installed cur	b inlet protection in the existing	inlet on the north side of Potter St	reet prior to the inspe		
	on 2/16/22.						
	The inlet protection needs to	be cleaned out.					
	Come Convey and Sugar Ma		d.tlete b.: 2/20/22 Net de		David		
	reminded on 4/07/22.	rtensen were informed	to complete by 3/29/22. Not do	one as of the last inspection. Grave	es Development was		
	Terrifided off 4/07/22.						
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:	Fair Condition - JC Excavation	on and Gene Graves i	nstalled the diversion prior to the	e inspection on 11/16/21. Location	of diversion was		
		, diversion is located a	at O3 to U2. The diversion was p	partially removed by disking prior	to the inspection on		
	12/02/21.						
	The diversion should be rede	fined into the basin.					
				e as of the last inspection. Gene C	Braves and Susan		
	Mortensen were reminded or			5 "			
D 2	Diversion	J18 - S27	9/28/2021	Pending	Yes		
	Pending - JC Excavation inst	alled the diversion pri	or to the inspection on 10/25/21	JC Excavation redefined the dive	ersion prior to the		
	inspection on 11/16/21. Loca	tion of diversion was g sanitary installation p		. JC Excavation redefined the dive version is located at J18 to S27. V 21.			
Current Condition:	inspection on 11/16/21. Loca removed the diversion during The diversion should be reins	tion of diversion was g sanitary installation p stalled.	misidentified. As of 11/23/21, di prior to the inspection on 12/02/2	version is located at J18 to S27. V 21.	alley Corp partially		
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Per CIR #16492, a berm should be built around the fuel tank or removed from site. Tab Construction was informed to complete by 12/10/21. Not done as of the last inspection. Tab Construction was reminded on 12/722, 4/15/22 Fil 4 Fuel Tank Onate Removed Tab Construction removed the fuel tank prior to the inspection on 12/92/1. MS 01 Material Storage in On Site Surprise	Current Condition: MS 01 Current Condition: PB 01	Tab Construction was inform 4/15/22 Fuel Tank Removed - Tab Construction	ed to complete by 12/			reminded on 1/27/22,
### Fuel Tank	Current Condition: MS 01 Current Condition: PB 01	4/15/22 Fuel Tank Removed - Tab Construction		10/21. Not done as of the last in	spection. Tab Construction was	reminded on 1/27/22,
FLA Fuel Tank On-site New Control Removed Text No	Current Condition: MS 01 Current Condition: PB 01	Fuel Tank Removed - Tab Construction				
Current Condition: Removed - Tab Construction removed the fuel tank prior to the inspection on 12/20/21. Current Condition: Sood Condition - Material storage is active in the south portion of the site as of the inspection on 30/20/22. PB 01 Portable Bathroom	Current Condition: MS 01 Current Condition: PB 01	Removed - Tab Construction	On-site	I	Removed	<u> </u>
MS 01 Current Condition: P8 01 Current Condition: P8 02 Current Condition: P8 02 Current Condition: P8 02 Current Condition: P8 03 Current Condition: P8 04 Current Condition: P8 05 Current Condition: P8 05 Current Condition: P8 05 Current Condition: P8 05 Current Condition: P8 06 Current Condition: P8 07 Current Condition: P8 08 Current Condition: P8 08 Current Condition: P8 08 Current Condition: P8 08 Current Condition: Current Condition: P8 08 Current Condition: P8 08 Current Condition: Current Condi	MS 01 Current Condition: PB 01			k prior to the inspection on 12/29		
Current Condition: Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/22. PB 02 Portable Bathroom On Site Removed Portable Condition: Removed On Site Portable Bathroom On Site International On Site	Current Condition: PB 01	Material Storage				l No
Current Condition: PB 02 Current Condition: PB 02 Current Condition: PB 03 Current Condition: PB 04 Current Condition: Current	PB 01					
Portable Bathroom	Current Condition:			·		
PB X		Removed - JC Excavation re	moved the portable to	ilet prior to the inspection on 11	/23/21.	•
Current Condition: Good Condition - Tab Construction secured as portable foliet on site prior to the inspection on 12/28/21. Valley Corp secured as portable to lost on site prior to the inspection on 12/28/21. Valley Corp secured as portable to on site prior to the inspection on 42/29/22. Valley Corp stood up and resecured the portable toilet prior to the inspection on 42/29/22. Valley Corp stood up and resecured the portable toilet prior to the inspection on 42/29/22. SB A Current Condition: Fair Condition:	PB 02	Portable Bathroom	On Site		Removed	
Current Condition: Good Condition - Tab Construction secured a portable toilet on site prior to the inspection on 1/2/29/21, Valley Corp secured a portable toilet prior to the inspection on 3/29/22, Valle Corp stood up and resecured the portable toilet prior to the inspection on 3/29/22, Valle Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. SBA Sediment Basin E9 7/14/20/21 Active Yes Current Condition: Fair Condition - Sky fill J. J. Exexavation began shaping the basin prior to the inspection on 10/06/21, E&A inspector will continue to monite Exavation repaired the erosion along the berm of the basin prior to the inspection on 11/20/21, J. D. Excavation was in the process of Installet the riser during the inspection on 11/23/21, J. D. Excavation installed the outfall pipe 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 Grave were reminded on 8/06/21, 8/26/21, 9/09/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/10/21, 11	Current Condition:	Removed - Tab Construction	removed the portable	toilet prior to the inspection on	1/12/22.	
on site prior to the inspection on 3/16/22. Tab Construction removed a portable toller from the site prior to the inspection on 3/29/22. Valle Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. SB A Sediment Basin E9 7/14/2021 Active Yes Current Condition: Fair Condition - 6% full - J.C Excavation began shaping the basin prior to the inspection on 10/06/21. E& inspector will continue to monite the series of the basin prior to the inspection on 11/03/21. J.C Excavation was in the process of install the riser during the inspection on 11/23/21. J.C Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E& inspection on 12/08/21. The E& inspection on 12/08/21. J.C Excavation installed the outfall pipe 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 Grave were reminded on 8/06/21, 8/26/21, 9/02/21, 9/23/21, 1/00/421 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (CIR #15429), 11/22, 12/03/21 (CIR #15492), 11/22, 12/03/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22 SB B Sediment Basin O3 9/23/2021 Active Yes Current Condition: Fair Condition - 6% full - JC Excavation shaped the basin prior to the inspection on 10/05/21, JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 1/20/21. JC Excavation in the stalled per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation was reminded on 10/04/21 (CIR #1542), 11/21/11/11/11/11/11/11/11/11/11/11/11/1	PB X	Portable Bathroom	On Site	12/29/2021	Active	No
SB A Sediment Basin SB A SED	Current Condition:	Good Condition - Tab Cons	truction secured a por	table toilet on site prior to the in	ispection on 12/29/21. Valley Co	orp secured a portable toilet
Current Condition: Eair Condition - 6% full -J.C. Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monits the riser during the inspection along the berm of the basin prior to the inspection on 11/03/21. J.C. Excavation was in the process of installed 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 Grave were reminded on 8/08/21, 8/26/21, 90/221, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/10/21, 11/10/21, 11/10/21/21 (CIR #15429), 11/22/20/312 (CIR #15492), 12/20/21 (GIR #15492), 12/20/312 (CIR #15492), 12/2		· · · · · · · · · · · · · · · · · · ·		the state of the s	The state of the s	ection on 3/29/22. Valley
Current Condition: Eair Condition - 6% full -J.C. Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monits the riser during the inspection along the berm of the basin prior to the inspection on 11/03/21. J.C. Excavation was in the process of installed 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 Grave were reminded on 8/08/21, 8/26/21, 90/221, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/10/21, 11/10/21, 11/10/21/21 (CIR #15429), 11/22/20/312 (CIR #15492), 12/20/21 (GIR #15492), 12/20/312 (CIR #15492), 12/2	SB A	Sediment Basin	E9	7/14/2021	Active	Yes
Excavation repaired the erosion along the 5erm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of install the insert during the inspection on 11/03/21. 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, 9/02/21, 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (CIR #15429), 11/2-12/03/21 (CIR #15429), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/12/, 4/07/22 SB B Current Condition: Sediment Basin O3 9/28/20/21 Active Yes Current Condition: Fair Condition -6% full - UC Excavation shaped the basin prior to the inspection on 10/26/21. UC Excavation repaired the erosion along the morn of the basin prior to the inspection on 12/02/21. UC Excavation repaired the erosion along the morn of the basin prior to the inspection on 12/02/21. UC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspect on 12/08/21. UC Excavation installed the outfall prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/03/21. UC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/03/21. UC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/03/21. UC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation was reminded on 10/04/21 (CIR #15432), 10/14/21, 11/01/21, 11/01/21, 11/01/21, 11/01/21, 11/01/221, 11/01/221, 11/01/222, 11/01/222, 11/01/222, 11/01/223, 11/01/223,						
JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavation and Gene Grave 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), 11/2-12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22 SB B Sediment Basin O3 9/28/20/21 Active Yes Current Condition: Fair Condition - 6% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/20/21. TC 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 12/06/21. 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 12/06/21. The E&A inspector painted the cleanout mark during the inspection on 12/06/21. The E&A inspector painted the cleanout mark during the inspection on 12/06/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22 SF 1 Sit Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silf fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned the silf fence prior to the inspection on 10/25/21. Subdeck Companies was in the process of repairing the silf fence during the inspection on 10/25/21. Subdeck Companies was in the process of repairing the silf fence during the inspection on 10/25/21. Subdeck Companies was in the process of repairing the silf fence during the inspection on 3/29/22. The silf fence sh	Carlon, Contained.	Excavation repaired the eros the riser during the inspection painted the cleanout mark du 12/08/21.	ion along the berm of n on 11/23/21. JC Exc rring the inspection on	the basin prior to the inspection eavation installed the outfall pipe 12/08/21. Gene Graves installe	on 11/03/21. JC Excavation was prior to the inspection on 12/02	s in the process of installing 2/21. The E&A inspector
Current Condition: Fair Condition - 6% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/03/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspect on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. Excavation fully built up the berm prior to the inspection on 12/21/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation was reminded on 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. Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22 SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes 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 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 Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence prior to the inspection. Sudbeck cleaned out and repaired the silt fence prior to the inspection. Sudbeck cleaned out and repaired the silt fence prior to the inspection. Sudbeck cleaned out and repaired the silt fence prior to the inspection on 3/29/22. The silt fence should be reinstalled along and over the south side		JC Excavation and Gene Grawere reminded on 8/06/21, 8	aves were informed to /26/21, 9/02/21, 9/23/	complete by 7/14/21. Not done 21, 10/04/21 (CIR #15132), 10/1	<mark>14/21, 11/01/21, 1</mark> 1/03/21, 11/17	<mark>7/21 (CIR #15429), 11/24/21,</mark>
Current Condition: Fair Condition - 6% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation installing the riser during the inspection on 11/03/21. 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. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. Excavation fully built up the berm prior to the inspection on 12/21/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation was reminded on 10/04/21 (CIR #15132), 10/14/21, 11/10/121, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15429), 12/09/21. Graves and Susan Mortensen were reminded on 2/00/222, 21/122, 4/07/22 SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes 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 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 Reynolds Street crossing prior to the inspection on 10/12/521. Sudbeck Companies was in the process of repairing the silt fence during the inspection 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbec reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. The silt fence should be reinstalled along and over the south side of the Reynolds Street Culvert crossing. 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 installed silt	SR R	• • • • • • • • • • • • • • • • • • • •				
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 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 Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspectior 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudber reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. The silt fence should be reinstalled along and over the south side of the Reynolds Street Culvert crossing. 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 are reminded 2/02/22, 2/11/22, 3/24/22, 4/07/22 SF 2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. 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. Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 10/25/21. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall are		berm of the basin prior to the JC Excavation installed the or on 12/08/21. JC Excavation a Excavation fully built up the b	inspection on 11/03/2 utfall pipe prior to the and Gene Graves part perm prior to the inspect per the SWPPP (inc. aves were informed to t15132), 10/14/21, 11	21. JC Excavation was in the pro- inspection on 12/02/21. The E8 ially built up the low spot in the ection on 12/21/21. luding the emergency spillway). complete by 9/28/21. Not comp /01/21, 11/03/21, 11/17/21 (CIR	ocess of installing the riser during the riser during the inspector painted the cleanous berm near the riser prior to the installation of the installation of the installation of the inspection.	ng the inspection on 11/23/21 ut mark during the inspection inspection on 12/16/21. JC
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 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 Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspectior 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudber reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. The silt fence should be reinstalled along and over the south side of the Reynolds Street Culvert crossing. 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 are reminded 2/02/22, 2/11/22, 3/24/22, 4/07/22 SF 2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. 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. Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 10/25/21. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall are	SF 1				Active	Yes
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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. Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02 Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall ar						
 The silt fence should be reinstalled along and over the south side of the N 170th Street Culvert crossing. The silt fence should be reinstalled along and over the north side of the Reynolds Street Culvert crossing. JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene 	Current Condition:	along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence when 1.) The silt fence should be received to	170th Street crossing 70th Street culvert and paired the silt fence properer removed near the co- einstalled along and co- einstalled along and co-	and the north side of the Reynold removed the silt fence around it to the 3/22/22 inspection. Superior of the run prior to the inspector of the run prior to the inspector of the south side of the N 170t over the north side of the Reynold its properties.	olds Street crossing prior to the the culvert in the process prior to dbeck repaired the silt fence no ection on 3/29/22. In Street Culvert crossing. In Street Culvert crossing.	inspection on 10/25/21. Tab o the inspection on 3/02/22. rth of the SB A outfall and
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, 3/24/22, 4/07/22 2.) 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		Graves were reminded on 11 reminded on 2/02/22, 2/11/22	<mark>/17/21 (CIR #15429),</mark> 2, 3/24/22, 4/07/22 Graves were informed	11/24/21, 12/03/21 (CIR #1549 d to complete by 11/10/21. Not c	2), 12/09/21. Gene Graves and done as of the last inspection. Jo	Susan Mortensen were C Excavation and Gene
reminded on 2/02/22, 2/11/22, 3/24/22, 4/07/22				11/24/21, 12/03/21 (CIR #1549	2), 12/09/21. Gene Graves and	Susan Mortensen were
SF 3 Silt Fence M6 - R2 4/27/2021 Active Yes	25.	reminded on 2/02/22, 2/11/22	2, 3/24/22, 4/07/22	,		

Current Condition:	repairing/reinstalling the silt Graves installed silt fence al Graves reinstalled/extended Construction graded the N 1 Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. 1.) The silt fence should be recontral pipe. 1.) JC Excavation and Gene Graves were reminded on 1 reminded on 2/02/22, 2/11/2	fence during the inspectory the silt fence south for 70th Street culvert and enched in the silt fence along the north side enter the silt fence along the north side einstalled along and dereinstalled below the Graves were informe 1/1/1/21 (CIR #15429), 2, 3/24/22, 4/07/22	diction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170th dremoved the silt fence around a prior to the 3/22/22 inspection. Of the site, and installed two chester the north side of the N 170th SB B outfall or the area needs of the Complete by 11/10/21. Not consider the site of the N 170th SB B outfall or the area needs of the N 170th SB B outfall or the area needs of the N 170th SB B Outfall or the area needs of the N 170th SB B Outfall or the area needs of the N 170th SB B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the A 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the area needs of the N 170th SB B B Outfall or the A 170th SB B Outfall or the A 170th SB B Outfall or the A 170th SB B Outfall or the A 170th	n on 2/23/21. JC Excavation was formerly identified as SF 5. JC Exto the inspection on 10/25/21. JC to the inspection on 10/25/21. JC that Street crossing prior to the inspection could be sufficient to Sudbeck reinstalled the silt fence toks along the north side of the site of the Street Culvert crossing as work to be stabilized and silt fence need tone as of the last inspection. JC 2), 12/09/21. Gene Graves and Street done as of the last inspection. Get the site of the	cavation and Gene Excavation and Gene Dection on 12/08/21. Tab the inspection on 3/02/22. where removed northwest e prior to the inspection on allows. ds to be installed over the Excavation and Gene usan Mortensen were
SF 4	Silt Fence	M6 - R2		Removed	I
Current Condition:		moved the northern h		the inspection on 10/06/21. JC E	xcavation removed the
SF 5	Silt Fence	M6 - N3		Removed	
Current Condition:	Removed - Silt fence identifi		/21.		
SF 6	Silt Fence	H19		Removed	
Current Condition:	Removed - JC Excavation re	moved the silt fence	on both sides of the creek prior t	o the inspection on 10/06/21.	•
SF 7	Silt Fence	K6		Removed	
Current Condition:	Removed - JC Excavation re	moved the silt fence	on both sides of the creek prior to	o the inspection on 10/06/21.	•
SF 8	Silt Fence	R2	·	Removed	
Current Condition:			prior to the inspection on 10/06/2		
STR	Streets	On Site	4/2/2021	Active	Yes
Current Condition:	inspection on 1/05/22. Potter Street should be clear Graves Development was in 3/24/22, 4/07/22	ned south of the site.	/ 2/02/22. Not done as of the las	trackout was observed on N 170t	·
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No
Current Condition:	during the inspection on 12/0)2/21.	PPP sign during the inspection o	n 4/21/21. E&A inspector moved t	the SWPPP sign to CE 3
WO 01	Concrete Washout	On Site	l	Removed	
Current Condition: WS 01			waste from the site prior to the 4/14/2022	Active	l No
	Waste Storage Area	On Site		Active	INO .
Current Condition:	Good Condition - Waste stor	age on site as of 4/14	rzz inspection.		
Certification Statement:	system designed to assure to person or persons who mana the best of my knowledge ar	hat qualified personne age the system or tho ad belief, true, accurat	el properly gathered and evaluate se persons directly responsible f	ed under my direction or supervisi ed the information submitted. Bas- or gathering the information, the in t there are significant penalties fo ns.	ed on my inquiry of the nformation submitted is, to
Inspector Signature:	Je ling			Reviewed By:	St Su