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

**Engineering Answers** 

		E&A	- P2020.091.000				
Inspector: Joe Manning					Stage		
		Maj	estic Pointe East				
Project Name:	O	1					
For Week Ending:		68007					
Project Location:	168	4/30/2022 168th Street and State Street - Omaha, NE (Douglas County)					
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Grading:	99%						
Sanitary Sewer:	65%						
Storm Sewer:	35%						
Paving:	0%						
Seeding:	35%						
Utilities:	0%						
Overall Development:	30%						
		1		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.01"	4/28/2022	Partly Cloudy 80/58	11:00 AM			
Friday:	0.22"						
Saturday:	0.02"						
Complaints:	None						
			·				
Construction Sequencing:	ins) of the site have had a temporary of		of anadian continuous on account the	turbanas in the last 44 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).

## rmanent 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).

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.

**Create Corrective Action?** 

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

**Create Corrective Action?** 

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section.

Current Condition:  Circumated Conditions:  Circumated Conditions:  Circumated Conditions:  Circumated Conditions:  Circumated Conditions:  Construction Entrance  S2 2/23/20/21 Pending  Pending  Pending  77% effective - Legacy Homes installed a construction entrance prior to the inspection on 50/28/21. Circumated Conditions:  Circumated Con						
comments:	dust associated with the	construction activity adequate	ly controlled on the	site?		
moments.  Its was active for sever installation during the current inspection.  Indings of Corrective Actions (104e):						
was active for sever installation during the current inspection.  Indings / Corrective Actions (20th):  Orange / Corrective Actions (20th):  OR R 16402 was received, involved, and sent to JC Excavation, Gene Graves, and Tab Construction on 1203/21.  OR R 16402 was received, involved, and sent to JC Excavation, Gene Graves and Tab Construction on 1203/21.  OR R 16402 was received, involved and sent to JC Excavation, Gene Graves were informed to complete by 121/00/20/20/20/20/20/20/20/20/20/20/20/20/						
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Inditings   Corrective Actions (Date);						
Journal Control of the BMP section.  JOIR 315452 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 1200271.  JOIR 315452 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 1200271.  JOIR 315452 was received, reviewed, and sent to JC Excavation, Gene Graves were informed to complete by 121007.  Lore and Office Issue in the seeding and mailting allows, in 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by 121007.  Lore and Control Contr			ection.			
Some maintenance is required in the BMP section.						
Unique Name CET Construction Entrance CET Construction Cetter CET Construction Cetter CET Cetter Condition: Cetter Condition: Cetter Condition: CET Cetter Condition: CET Construction CETT CONSTRUCTION CETT CONSTRUCTION CETT CONSTRUCTION CETT CONSTRUCTION CETT CETT CONSTRUCTION CETT CETT CETT CETT CONSTRUCTION CETT CETT CETT CETT CETT CETT CETT CET	Some maintenance is requ CIR #15492 was received, er CIR #15492 dirt spoils in ne as of the last inspection.	ired in the BMP section. reviewed, and sent to JC Excav the seeding and matting along N	N 168th St. should be i	removed. JC Excavation and G	ene Graves were informed to com	
Current Condition: Current Condi	Hairus Nama	Toma	Lasation	Duele steel Install Date	Otatua.	Maintanana
Current Condition:  CE 2 Construction Entrance S2 2/23/2021 Pending No Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21, Gene Graves and Legacy Homes book construction entrance prior to 2/23/21, Gene Graves and Legacy Homes book construction entrance prior to 2/23/21, Gene Graves and Legacy Homes book construction entrance prior to the inspection on of 0/02/21. LC Excavation includes the construction entrance prior to the inspection on 5/24/21 (Excavation includes it sued at a later date.  CE 3 Construction Entrance 1727 92/21/2021 Active No Good Condition - 95% effective - 1/0 Excavation installed a construction entrance prior to the inspection on 9/24/21. Deceavation installed and construction entrance prior and sold composition, and lenvel will no longed be recommendated at all all amount of rock to the construction entrance prior inspection on 3/29/22. Due to the density of rock and sold composition, and lenvel will no longed be recommended at this time. EAR inspector will monitor and sold composition. In entre will no longed be recommendated at this time. EAR inspector will monitor and sold composition. In entre will no longed be recommendated at this time. EAR inspector will monitor and sold composition. In enter will no longed be recommendated at this time. EAR inspector will monitor and sold composition. In entre will no longed be recommendated at this time. EAR inspector will monitor and sold composition. In entre will no longed be recommendated at this time. EAR inspector on 3/16/22.  The interpretation mode to the deared out.  Gene Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development reminded on 4/07/22.  The diversion should be redefined into the basin.  J. Excavation and Gene Graves were informed to complete by 1/21/5/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 4/07/22. 2/11/22, 4/07/22  Diversion  Jiles Sylva Sylva Sylva Sylva Sylva Sylva Sylva Sy				Projected Install Date	<b>L</b>	Maintenance
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construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on EAA inspector will monitor and make recommendations if the entrances is used at a later date.  Current Condition:  Good Condition - 95% effective - JC Excavation installed a construction entrance prior to the inspection on 9/21/21. JC Excavation additional rock prior to the 9/28/21 inspection. Graves Development added a small amount of rock to the construction entrance prior to the inspection on 9/21/21. JC Excavation installed and construction entrance prior to the inspection on 9/21/21. JC Excavation additional rock prior to the 9/28/22 but bear dated or too to the construction entrance prior to the inspection on 3/29/22. Due to the density of roc and soil composition, a liner will no longer be recommended at this time. E&A inspector will monitor.  CIP 1 Intel Protection S2/9 2/16/20/22 Active Yee Fair Condition - Graves Development installed curb infet protection in the existing irriet on the north side of Potter Street prior to the or 2/16/22.  The inlet protection needs to be cleaned out.  Gene Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development entirely and the protection of the protection in the existing irriet on the north side of Potter Street prior to the inspection of 1/16/22. Location of diversion will be considered and of 1/16/20/21.  Diversion JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion will be considered and 1/16/20/21. The diversion should be redefined into the basin.  JC Excavation and Gene Graves were informed to complete by 1/21/5/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 1/16/21. Location of diversion was mainted field. As of 1/23/21, diversion is located at J18 to S27. Valley Corp part removed the diversion during sanitary installation prior to the inspection on 10/20/21. Excavat						No No Homos blocked the
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removed the diversion during sanitary installation prior to the inspection on 12/02/21.  The diversion should be reinstalled.  Valley Corp was informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were re 2/02/22, 2/11/22, 4/07/22  D3 Diversion J15 - N6 10/28/2021 Active Yes  Current Condition: Fair Condition - JC Excavation installed the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 diversion was partially graded out due to disking on site prior to the inspection 12/02/21.  The diversion should be redefined where filling in/removed and extended north into SB B and regraded to flow into SB B.  JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene 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 re 2/02/22, 2/11/22, 4/07/22  EM 1 Erosion Control Matting E11 - S25 9/1/2021 Pending Not Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active Not Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 4 Erosion Control Matting S5 - Z24 12/8/2021 Active Not Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active Not Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active Not Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Terrace V8 - O21 9/21/2021 Active Not Good Condition- Gen					3	
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the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 diversion was partially graded out due to disking on site prior to the inspection 12/02/21.  The diversion should be redefined where filling in/removed and extended north into SB B and regraded to flow into SB B.  JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene 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 received.  EM 1 Erosion Control Matting E11 - S25 9/1/2021 Pending Not Current Condition:  EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active Not Current Condition:  Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 3 Erosion Control Matting M6 - Z6 9/1/2021 Pending Not Current Condition:  EM 4 Erosion Control Matting I Section S						
EM 1 Erosion Control Matting E11 - S25 9/1/2021 Pending No Current Condition:  Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active No Current Condition:  Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 3 Erosion Control Matting M6 - Z6 9/1/2021 Pending No Current Condition:  Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 Active No Current Condition:  Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active No Current Condition:  Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No Current Condition:  Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.		the diversion prior to the insp diversion was partially grade The diversion should be rede JC Excavation and Gene Gra were reminded on 11/17/21 (	pection on 11/16/21. Lot d out due to disking or efined where filling in/r aves were informed to	ocation of diversion was miside n site prior to the inspection 12/ emoved and extended north int complete by 11/10/21. Not dor	ntified. As of 11/23/21, diversion is 02/21.  o SB B and regraded to flow into See as of the last inspection. JC Exc	s located at J15 to N6. SB B. savation and Gene Gra
EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 3 Erosion Control Matting M6 - Z6 9/1/2021 Pending No Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.		Erosion Control Matting				No
Current Condition:         Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.           EM 3         Erosion Control Matting         M6 - Z6         9/1/2021         Pending         No           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         No           EM 4         Erosion Control Matting         Z5 - Z24         12/8/2021         Active         No           Current Condition:         Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.         No           EM 5         Erosion Control Matting         V1 - V7         12/8/2021         Active         No           Current Condition:         Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.         ET 1         Erosion Control Terrace         V8 - O21         9/21/2021         Active         No           Current Condition:         Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.         No						No.
EM 3 Erosion Control Matting M6 - Z6 9/1/2021 Pending No  Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.  EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 Active No  Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active No  Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No  Current Condition: Good Condition- JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.						l ivo
EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.	EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:         Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.           EM 5         Erosion Control Matting         V1 - V7         12/8/2021         Active         No           Current Condition:         Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.         ET 1         Erosion Control Terrace         V8 - O21         9/21/2021         Active         No           Current Condition:         Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.						No
EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active No Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.  ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.						Į INU
ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active No Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.	EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.						No
						140
Current Condition: Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.	ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No

Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21
Fuel Tank On-site 11/23/2021

**Current Condition:** 

Current Condition: FT 2 Current Condition: FT 3

Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21

Fuel Tank On-site Removed

Removed - JC Excavation and Gene Graves removed the fuel tanker and cleaned up the spills prior to the inspection on 12/16/21.

Fuel Tank On-site Removed

Active

Current Condition:	Fair Condition - Tab Construction			· ·		
	Per CIR #15492, a berm sho	uld be built around the	e fuel tank or removed from site			
	Tab Construction was informed	ed to complete by 12	10/21. Not done as of the last in	nspection. Tab Construction was	reminded on 1/27/22,	
FT 4	Fuel Tank	On-site		Removed	<u> </u>	
Current Condition:			k prior to the inspection on 12/2		<u>'</u>	
MS 01	Material Storage	On Site	3/2/2022	Active	No	
Current Condition: PB 01	Good Condition - Material sto Portable Bathroom	orage is active in the s On Site	south portion of the site as of the	Removed	1	
Current Condition:			L  ilet prior to the inspection on 11			
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:			e toilet prior to the inspection on		T N.	
PB X  Current Condition:	Portable Bathroom	On Site	12/29/2021	Active spection on 12/29/21. Valley Cor	No n secured a portable toilet	
current condition.	on site prior to the inspection	on 3/16/22. Tab Con		let from the site prior to the insp		
SB A	Sediment Basin	E9	7/14/2021	Active	Yes	
Current Condition:	Fair Condition - 6% full - JC	Excavation began sha	ping the basin prior to the inspe	ection on 10/06/21. E&A inspecto	or will continue to monitor.	
				on 11/03/21. JC Excavation was prior to the inspection on 12/02		
	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					
				<mark>14/21, 11/01/21, 11/03/21, 11/17</mark> nded on 2/02/22, 2/11/22, 4/07/2		
SB B	Sediment Basin	O3	9/28/2021	Active	Yes	
		and Gene Graves par	tially built up the low spot in the	A inspector painted the cleanou berm near the riser prior to the i		
	on 12/08/21. JC Excavation a Excavation fully built up the b The basin should be installed JC Excavation and Gene Gra reminded on 10/04/21 (CIR #	and Gene Graves par perm prior to the inspe I per the SWPPP (inc aves were informed to 15132), 10/14/21, 11	tially built up the low spot in the ection on 12/21/21.  Juding the emergency spillway).  complete by 9/28/21. Not comp/01/21, 11/03/21, 11/17/21 (CIR	berm near the riser prior to the i	it mark during the inspection nspection on 12/16/21. JC JC Excavation was	
SF 1	on 12/08/21. JC Excavation a Excavation fully built up the b The basin should be installed JC Excavation and Gene Gra	and Gene Graves par perm prior to the inspe I per the SWPPP (inc aves were informed to 15132), 10/14/21, 11	tially built up the low spot in the ection on 12/21/21.  Juding the emergency spillway).  complete by 9/28/21. Not comp/01/21, 11/03/21, 11/17/21 (CIR	berm near the riser prior to the i	it mark during the inspections on 12/16/21. JC	
SF 1 Current Condition:	on 12/08/21. JC Excavation at Excavation fully built up the built up t	and Gene Graves par perm prior to the inspect diper the SWPPP (incomesses were informed to \$15132), 10/14/21, 11 in were reminded on 2 W27 - 120 on installed the silt fer ection on 10/13/21. Ji spection on 10/25/21 nonitor for completion re removed near the constalled along and over stalled along and over aves were informed to CIR #15429), 11/24/2	tially built up the low spot in the action on 12/21/21.  Illuding the emergency spillway).  In complete by 9/28/21. Not complete by 9/28/21. Not complete by 9/28/21. Not complete by 11/17/21 (CIR 2/02/22, 2/11/22, 4/07/22  In ception to the inspection on 4/2 C Excavation and Gene Graves and Gene Graves and Gene Graves and Companies was in the Sudbeck Companies was in the south side of the Reynolds are the south side of the Reynolds are complete by 11/10/21. Not don	berm near the riser prior to the incident of t	JC Excavation was IR #15492), 12/09/21. Ger  Yes Graves partially cleaned or the Reynolds in the decident of the Reynolds in t	
Current Condition:	on 12/08/21. JC Excavation a Excavation fully built up the b The basin should be installed JC Excavation and Gene Gra reminded on 10/04/21 (CIR # Graves and Susan Mortenset Silt Fence Fair Condition - JC Excavatio the silt fence prior to the insp Street crossing prior to the insp Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence when The silt fence should be reins JC Excavation and Gene Gra were reminded on 11/17/21 ( 2/02/22, 2/11/22, 3/24/22, 4/0 Silt Fence	and Gene Graves par perm prior to the inspe- d per the SWPPP (inco aves were informed to 115132), 10/14/21, 11 in were reminded on 2 W27 - 120 on installed the silt fer ection on 10/13/21. J spection on 10/25/21 nonitor for completion re removed near the of stalled along and over aves were informed to CIR #15429), 11/24/2 07/22	tially built up the low spot in the action on 12/21/21.  Juding the emergency spillway).  Complete by 9/28/21. Not complete, 11/21, 11/03/21, 11/17/21 (CIR 2/02/22, 2/11/22, 4/07/22)  4/27/2021  Algorithm of the inspection on 4/2 C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck cleaned out and repartment of the run prior to the inspection of the run prior to the run	berm near the riser prior to the incomplete das of 09/30/21 inspection. #15429), 11/24/21, 12/03/21 (Complete days and Service days are considered as installed silt fence along the sole process of repairing the silt fer	JC Excavation was IR #15492), 12/09/21. Get  Yes Graves partially cleaned outh side of the Reynolds not during the inspection of 22/22 inspection. Sudbeck	
Current Condition:	on 12/08/21. JC Excavation at Excavation fully built up the basin should be installed. JC Excavation and Gene Grareminded on 10/04/21 (CIR #Graves and Susan Mortenser Silt Fence Fair Condition - JC Excavation the silt fence prior to the insp. Street crossing or to the insp. Street crossing.  JC Excavation and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22, 4/02) Silt Fence Fair Condition - JC Excavation along the south side of the N 17 Sudbeck cleaned out and representalled the silt fence when 1.) The silt fence should be recrossing.  1.) JC Excavation and Gene Graves were reminded on 11 reminded on 2/02/22, 2/11/22	and Gene Graves par perm prior to the inspect deper the SWPPP (incompeted to the inspect deper the SWPPP (incompeted to the inspect depertment of the inspection of the inspect were reminded on 2 W27 - 120 on installed the silt fer ection on 10/13/21. J spection on 10/25/21 conitor for completion re removed near the constalled along and over were were informed to CIR #15429), 11/24/2 07/22 117 - K7 on installed the silt fer control of the installed the silt fer control of the installed along and of einstalled along and of	tially built up the low spot in the action on 12/21/21.  Iuding the emergency spillway).  Iuding the emergency spillway.  Iuding the emergency spillw	berm near the riser prior to the incompleted as of 09/30/21 inspection. #15429), 11/24/21, 12/03/21 (Complete installed silt fence along the source process of repairing the silt ferived the silt fence prior to the 3/2 vection on 3/29/22.  Street Culvert crossing.  e as of the last inspection. JC E. 9/21. Gene Graves and Susan Market Complete in the culvert in the process prior to the culvert in the process prior to the interest of the silt fence no vection on 3/29/22.	JC Excavation was IR #15492), 12/09/21. Gel  Yes Graves partially cleaned outh side of the Reynolds ince during the inspection of 22/22 inspection. Sudbeck was available of the Reynolds in the inspection of 22/22 inspection. Sudbeck was available of the Reynolds in the inspection of 22/22 inspection. Sudbeck was available of the inspection on 10/25/21. Table the inspection on 3/02/22 in the inspection on 3/02/22 inspection on 3/0	
Current Condition:	on 12/08/21. JC Excavation at Excavation fully built up the basin should be installed. JC Excavation and Gene Grareminded on 10/04/21 (CIR #Graves and Susan Mortenser Silt Fence Fair Condition - JC Excavation the silt fence prior to the insp Street crossing and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22, 4/02) Silt Fence Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representalled the silt fence when 1.) The silt fence should be recrossing.  1.) JC Excavation and Gene Graves were reminded on 11 reminded on 2/02/22, 2/11/22 2.) JC Excavation and Gene	and Gene Graves paraerm prior to the inspector prior prior to the inspector prior to the inspector prior to the inspector prior to the inspector prior prior prior prior prior to the inspector prior prio	tially built up the low spot in the action on 12/21/21.  Juding the emergency spillway).  Complete by 9/28/21. Not complete, 1/20/21. Not complete by 1/27/2021  A/27/2021  Description on 4/2 C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck cleaned out and reparter of the run prior to the inspection of the run prior to the inspection of the Reynolds. The south side of the Reynolds of complete by 11/10/21. Not done 1/20/21. Not done 1/20/21. Not done 1/20/21. Not done 1/20/21. Sugnet of the run prior to the inspection on 4/2 grand the north side of the Reynold or to the 3/22/22 inspection. Sugneter of the run prior to the inspection of	berm near the riser prior to the incomplete das of 09/30/21 inspection. #15429), 11/24/21, 12/03/21 (Complete das of 09/30/21 inspection. #15429), 11/24/21, 12/03/21 (Complete das of 09/30/21, 12/03/21 (Complete das of 09/30/21). Gene das of 1/2/21. Gene Graves and Susan Moreover of 09/21. Gene Graves and Susan Moreover of 09/21. Gene Graves and Gene Of 09/21. Gene Graves prior to the culvert in the process prior to the of 09/21. Gene Graves prior to 1/2/21. Gene Graves and of 09/21. Gene Graves and of 09/21. Gene Graves and 09/21. Gene Graves	Twenty during the inspection on 12/16/21. JC Excavation was IR #15492), 12/09/21. Ge  Yes Graves partially cleaned outh side of the Reynolds noe during the inspection of 22/22 inspection. Sudbeck excavation and Gene Grave for the inspection on 10/25/21. Table the inspection on 10/25/21. Table the inspection on 3/02/2 rth of the SB A outfall and repaired northeast of the Excavation and Gene Susan Mortensen were	

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. 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. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on 3/29/22.  1.) The silt fence should be reinstalled along and over the north side of the N 170th Street Culvert crossing as work allows.  2.) The silt fence needs to be reinstalled below the SB B outfall or the area needs to be stabilized and silt fence needs to be installed over the outfall pipe.  1.) 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 4/07/22.  2.) Gene Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development was reminded on 4/07/22.				
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:	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	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