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

		E&A -	P2020.091.000		Store	
Inspector: Joe Manning					Stage	
		Maje	stic Pointe East		1	
Project Name:	ON	OMA-20201015-5644-GP1 / CSW-202005078				
For Week Ending:		68007				
Project Location:	168	th Street and State	5/28/2022 Street - Omaha, NE (Dougla	es County)		
	100	Sin Street and State	Street - Omana, NE (Dougla	is 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	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.66"					
Wednesday:	0.64"	5/25/2022	Foggy 52/48	9:20 AM		
Thursday:	0.10"	5/26/2022	Foggy 67/48	8:25 AM		
Friday:	0.00"		39) 0//-0		1	
Saturday:	0.00"					
	0.00	l				
Complainte	Nepe					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basis	ns) of the site have had a temporary o					
	is, of the site have had a temporary o	or permanent cessation of	of grading, earthwork, or ground di	sturbance in the last 14 days?		
Ground disturbance associate					h tree clearing along State	
	d with tree clearing at the 171st	Street and Reynolds	Street Crossings (4/2/2021).	<mark>sturbance in the last 14 days?</mark> Ground disturbance associated witl ss grading throughout the entire sit		
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## Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?

N/A

## Comments:

Comments:

Site was active for storm sewer during the current inspection.

## Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

 2). CIR #15492 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 12/03/21.
 -Per CIR #15492 dirt spoils in the seeding and matting along N 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by 12/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 3/24/22, 4/07/22

CE1         Construction Entrance         V11         Removed           Current Condition:         Removed - Ciscavation and do the site access at this location as of the inspection on CIV321.         No           Current Condition:         Removed - Ciscavation and do the site access at this location as of the inspection on CIV321.         Careation Circle C	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 2         Construction         Res         22/23/021         Pending         No           Current Condition:         Pending         No         Construction entrance prior to the inspection on 00321. JC Exavation blocked the construction entrance prior to the inspection on 1013.           CE 3         Construction entrance         T27         B/21/021         Active         No           Current Condition:         Good Condition - 30% effective - JC Exavation insalled a construction entrance prior to the inspection on 0/21/2. J. C Exavation and an out of nox to the nonthards entrance prior to the inspection on 0/21/2. J. C Exavation and an out of nox to the nonthards entrance prior to the inspection on 0/21/2. J. C Exavation and set occurrent Condition:         Construction Entrance         No           Current Condition:         Good Condition - 30% effective - JC Exavation insalled a construction entrance prior to the inspection on 5/3/22         Active         No           Current Condition:         Fait Condition - 30% effective - An unknown contractor insalled to the neutrance prior to the inspection on 5/3/22         Active         Yes           Current Condition:         Fait Condition - Good Condition - 30% effective - JC Exavation installed to different prior to the inspection on 5/3/22         Active         Yes           D 1         Intel Protection         S20         2/16/22         Active         Yes           D 1         Detension         Q-4/24         1/11/20/221		Construction Entrance	V11		Removed	
Current Condition:         Panding - 77% effective - Legacy Homes installed a construction entrance prior to be inspection on 013 blocked the construction entrance prior to the inspection on 013 blocked the construction entrance prior to the inspection on 013 blocked the construction entrance prior to the inspection on 013 blocked the construction entrance prior to the inspection on 014 blocked the construction entrance prior to the inspection on 014 blocked the construction entrance prior to the inspection on 014 blocked the construction entrance prior to the inspection on 014 blocked the construction entrance prior to the inspection of blocked the construction entrance prior to the inspection of blocked the construction entrance prior to the inspection of blocked the construction entrance prior to the inspection on 50/022.           CE 6 4         Construction Entrance         14         50/022         Active         No           Current Condition:         Call Construction Entrance         14         50/022         Active         No           Current Condition:         Call Construction Entrance         14         50/022         Active         No           Current Condition:         Call Construction Entrance         14         50/022         Active         No           Current Condition:         Candit Construction ends to be cleared out.         Candit Construction Entrance         No         No           Current Condition:         Candit Construction ends to be cleared out.         Candit Construction ends to be cleared out.         Candit Construction ends to be cleared out.						N
construction entrance point is the impaction on 00/021. JC Excavation blocked the construction entrance prior is the inspection on 10/03           CE3         Corrarutorion Entrance         T27         0.02/12/021         Active         No           Current Condition:         Construction Entrance         T27         0.02/12/021         Active         No           Current Condition:         Construction Entrance         T27         0.02/12/021         Active         No           Current Condition:         Oxide 2 and solid and a composition.         0.02/022         Active         No           Current Condition:         Construction Entrance         14         59/022         Active         No           Current Condition:         Construction Entrance         14         59/022         Active         No           Current Condition:         Construction Entrance         12/02         Active         Na           Current Condition:         Faint Condition-Give Bowed parent stabilied outh intel protection in the existing intel on the north side of Potice Steep prior to the inspection on 0.02/02.         Native Steep prior to the inspection on 0.02/02.           D 1         Difference         S20         11/0/02/02         Active         Yes           D 2         Diversion         O3 - 02         11/0/02/02         Active         Yes		-				
E&A inspector will monitor and make recommendations if the entrances is used at later date.           CE 3         Construction Entrance         T27         29/12021         Active         No           Corrent Condition:         Good Condition - 90% effective - JC Excavation installed a construction entrance prior to the inspection on 98/121. JC Excavation added a and and composition, a line variable construction entrance prior to the inspection on 98/121. JC Excavation added a mail and make incer SAI inspection on 98/122. Subtlex kided for table to construction entrance prior to the inspection on 98/9722. The total construction entrance prior to the inspection on 98/9722.           CE 4         Construction Entrance         Id         56/2022         Active         No           Current Condition:         Setting of the construction entrance prior to the inspection on 59/922.         Circent Condition:         Setting of the construction entrance prior to the inspection on 59/922.           Current Condition:         Fair Condition - Stresse Development installed cub interpretextorin in the existing inter on the north side of Poter Street prior to the inspection on 10/0222.         The interpretextorin on the construction entrance prior to the inspection on 10/0222.           D 1         Diversion         O 3: U2         11/16/2021         Active         Yes           Current Condition:         Carce defined into the basin.         JLC Excavation and Gene Graves installed the diversion prior to the inspection on 12/02/21.         The diversion and una set on prior to the inspection on 12/02/21. <td>Current Condition:</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Current Condition:					
CE 3         Construction Entrance         T27         P321/2021         Adve         No           Current Condition:         Good Continon-90% effective - JC Excavation relatiled a construction entrance prior to the inspection on 30/22. Subtract on the density of rock add and sol to the construction entrance prior to the inspection on 30/22. Subtract on added a small amount of rock to the density of rock add and sol composition - 9% effective - An unknown contractor installed the construction entrance prior to the inspection on 59/22.         No           CLF 4         Construction Entrance         14         Sil/2022         Active         No           Current Condition:         Good Continon - 90% effective - An unknown contractor installed the construction entrance prior to the inspection on 59/22.         No           Current Condition:         Good Continon - 90% effective - An unknown contractor installed the construction entrance prior to the inspection on 59/22.         No           Current Condition:         Carl 2         216/22         Active         Yes           Current Condition:         Gene Graves and Susan Mortensen were informed to complete by 329/22. Not done as of the last inspection on 11/16/21. Location of the inspection on 11/16/22.         The infet protection med Si to 22/2         Active         Yes           Current Condition:         Field continon and Gene Graves installed the diversion was partially removed by disking prior to the inspection on 11/16/22. Location of the inspection on 11/16/22. Location of the inspection on 11/16/22. Location of the inspection						
Current Condition         Coord Constitution = 0.97, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	CE 3					No
additional rock pior to the 9/28/21 inspection. Graves Development added a small amount of rock to the construction entrance pior to the inspection on 3/28/22. Unexteed, added rock to the construction entrance pior to the inspection on 3/28/22. Dive to the density of rock adds and soil composition _ a liner will no longer be recommended at this time. EAA Inspection will monitor.         CE 4       Construction Entrance       14       5/8/2022       Active       No         CUPP 1       Instel Protection       S29       2/6/2022       Active       Yes         Current Condition       Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development was reminded and 407/22.         Current Condition       The diversion and Graves Graves installed the diversion pior to the inspection. 011/16/21. Location of diversion as inclusted the diversion was partially removed by disking pior to the inspection on 11/16/21. Location of diversion as inclusted the diversion is located at 03 to 12. The di						
Inspection on 30022. Subbedx added rock to the construction entrance prior to the inspection on 32922. Due to the density of rock add and soil composition, a first entrance         No           CE 4         Construction Entrance         14         59/2022         Active         No           CIP 1         Entrance Condition - 90% effective - An unknow contractor installed the construction entrance prior to the inspection on 59/22.         CiP 1         Entrance Condition - 90% effective - An unknow contractor installed the construction entrance prior to the inspection on 59/22.           CUP 1         Entrance Condition - 90% effective - An unknow contractor installed the construction entrance prior to the inspection on 59/22.           Current Condition - 90% effective - An unknow more informed to complete by 3/29/22. Not done as of the last inspection. Craves Development was retrindeed on 4007/22.           D 1         Diversion         O3 - U2         11/16/2021         Active         Yes           Current Condition - U2 Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was mainally removed by disking prior to the inspection on 11/16/21. Location of diversion is located at O3 to U2. The diversion was parially removed by disking prior to the inspection on 11/16/21. Location of diversion was indiversion prior to the inspection on 11/16/21. Location of diversion was realized the diversion prior to the inspection on 11/16/21. Location of diversion was realized the diversion prior to the inspection on 11/16/21. Location of diversion was realized the diversion prior to the inspection on 11/16/21. Location of diversion was realized the diversion pri	Current Condition.					
and soil composition, a linear will no longer be recommended at this time. EAX inspector will monitor.       No         Current Condition:       Good Condition - 90% effective - An unknown contractor installed the construction entrance prior to the inspection on 5/9/22.       Active       Yes         Cil P 1       Initel Protection       S29       2/16/2022       Active       Yes         Current Condition:       Fair Condition - 6arws Development installed cub initel protection in the existing initel on the north side of Potter Street prior to the inspector on 2/16/22.       The initel protection needs to be cleaned out.         Gene Graves and Susan Motinsnen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development was reminded on 407/22.       The initel protection and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 11/16/21. Callon of diversion was natialed the diversion prior to the inspection on 11/16/21. Callon of diversion was partially removed by disking prior to the inspection on 11/16/21. Callon of diversion was natialized the diversion on 12/02/21.         The diversion and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Motinsen were reminded on 20/222. 20/122. 40/722         Current Condition:       The diversion was maintary installation prior to the inspection on 11/20/21. Callon on 11/20/22. United and 11/23/21. diversion is located at J18 to 527. Valley Corp partially removed the diversion was maintary installed.         Current Condition:       The diversion wa						
CE 4         Construction Entrance         14         59/2022         Active         No           Current Condition:         Good Condition:         90% effective - An unknown contractor installed the construction entrance prior to the inspection on 5/9/22.         Active         Vea           CIP 1         Initel Protection         S29         216/22.         Active         Vea           Current Condition:         Fair Condition - 80% effective installed curb intel protection in the existing intel on the north side of Potter Street prior to the inspection on 51/162.         The intel protection installed the diversion prior to the inspection. Graves Development was eminded on 40/722.           D 1         Devesion         0.3 - U2         11/16/221. Not done as of the last inspection. Graves Development was eminded field. As of 11/23/21, diversion is located at 03 to U2. The diversion prior to the inspection on 13/16/21. Location of diversion and Grave Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reinformed to complete by 12/15/21. Not done as of the last inspection on 11/16/21. Location of diversion prior to t						io donony or room dado
Current Condition:         Good Condition - 90% effective - An unknown contractor installed the construction entrance prior to the inspection on 59/22.           Cir I         Intel Protection         S20         21/6/202         Active         Yes           Current Condition:         Intel Protection         S20         21/6/202         Active         Yes           Current Condition:         Intel Rest Development installed cub inlat protection in the existing inlet on the norm side of Potter Street prior to the inspection of 21/022.           D 1         Diversion         O3 - U2         11/16/2021         Active         Yes           Current Condition:         FRIC Condition - US Exavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was maidentified. Act 01/12/21, diversion is located at O3 to U2. The diversion prior to the inspection on 12/02/21.         The diversion and cane. Craves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortense were reminded on 28/22. 2/11/22. 4/07/21           D 2         Diversion installed the diversion prior to the inspection on 12/02/21.         The diversion should be redefined into the basin.         JE Excavation and Cene Graves and Is a S27         9/28/20/21         Devending         Prior to the inspection on 12/02/21.           D 2         Diversion on 11/16/21. Location of diversion was maidentified. As of 11/23/21, diversion should be redefined the diversion was maidentified. As of 11/23/21. Joureation on 12/02/21. <th< td=""><td>CE 4</td><td>Construction Entrance</td><td>14</td><td>5/9/2022</td><td>Active</td><td>No</td></th<>	CE 4	Construction Entrance	14	5/9/2022	Active	No
CIP 1         Intel Protection         S29         2/16/2022         Active         Yes           Current Condition:         Fair Condition - Graves Development installed cub intel protection in the existing intel on the north side of Potter Street prior to the inspect on 2/1522.         The intel 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 was reminded on 4007/22.           D 1         Diversion         Q3 · U2         11/16/2011         Active         Yes           Current Condition:         Fair Condition - QC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.           D 2         Diversion         J3 & S27         9/28/2021         Pending         Yes           D 2         Diversion         J3 & S27         9/28/2021         Pending         Yes           Current Condition:         Pending         Yes         Yes         Yes         Yes           D 2         Diversion         J3 & S27         9/28/2021         Pending         Yes           Current Condition:         Pending         Yes         Yes         Yes         Yes           D 3         Diversion         J1						
Current Condition:         Fair Condition - Graves Development installed cub inlet protection in the existing inlet on the north side of Potter Street prior to the inspection. 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 was reminded on 4/07/22.           D 1         Diversion         03 - U2         11/16/2021         Active         Yes           Current Condition.:         Fair Conditon - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was insidentified. As of 11/23/21, diversion is located at 03 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.           D 2         Diversion         J0 : 22. 21/122, 40/07/22         Pending - VC Excavation installed the diversion prior to the inspection on 12/02/21.         The diversion should be redefined into the basin.           JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 21/122, 40/07/22         Pending - VC Excavation installed the diversion 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 reminde 2/02/22, 2/11/22, 40/07/22.         D 3         Diversion         J15 - N6         10/28/201         Active         Yes               Current Condition: </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
on 2/16/22.       The Initial 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 was reminded on 400/722.         D 1       Diversion       O3 - U2       11/16/201       Active       Yes         Current Condition:       Fair Condition - JO Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was msidemitted. As of 11/23/21, diversion is located at 03 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.         D 2       Diversion       J01-527       9/28/20/21       Pending       Yes         Current Condition:       Diversion is located informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were remined an 20/222. 20/122, 40/07/22       Pending       Yes         Current Condition:       Pending - C. Excavation and Gene Graves area informed to complete by 12/15/21. Not done as of the last inspection on 10/28/21. JC Excavation resident the diversion prior to the inspection on 10/28/21. JC Excavation resident the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially removed to diversion was informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminde 20/22/21. Uncertain of diversion was insidentified. Acavation and Gene Graves and Susan Mortensen were reminde 20/22/21. JC Excavation and Gene Graves partially redefine the diversion should be redefined where filing informeved and extended north into S8 B.         D 3						
D 1       Diversion       Q3 U2       11/16/2021       Active       Yes         Current Condition - UC Excavation installed the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.         D 2       Diversion       J18 - 52/7       9/28/2021       Pending       Yes         Current Condition:       Pending - JC Excavation installed the diversion prior to the inspection on 12/02/21. Cleasandition redefined the diversion prior to the inspection on 12/02/21. Cleasandition redefined the diversion prior to the inspection on 12/02/21. The diversion should be reinstalled.       Yes         Current Condition:       Fair Condition - JC Excavation installed the diversion prior to the inspection on 12/02/21. Cle Excavation and Gene Graves partially refersion prior to the inspection on 12/02/21. The diversion should be redefined where filling in/version should be redefin	Current Condition:		elopment installed cur	b inlet protection in the existing	inlet on the north side of Potter St	treet prior to the inspec
D1         Direction         Q3-U2         11/16/2021         Active         Yes           Current Condition:         Feit Condition ::         Feit		on 2/16/22.				
D1         Direction         Q3-U2         11/16/2021         Active         Yes           Current Condition:         Feit Condition ::         Feit		The inlet much stick we add to	has also and suit			
D1         Diversion         Q3 - U2         11/16/2021         Active         Yes           Current Condition - IC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.         The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 20/222, 2/11/22, 4/07/22           D 2         Diversion         J16 - 527         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 10/25/21. JC Excavation redefined the diversion prior to the inspection on 12/02/21.         Pending - JC Excavation installed the diversion prior to the inspection on 12/02/21.         Valiey Corp partially removed the diversion prior to the inspection on 12/02/21.         The diversion should be redefined into the same misidentified. As of 11/23/21, diversion is located at J18 to 527. Valiey Corp partially removed the diversion yinstallaton prior to the inspection on 10/26/21.         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 removed the diversion was misidentified. As of 11/23/21, diversion is located at J15 to N8 diversion was misidentified. As of 11/23/21, diversion is located at J15 to N8 diversion was misidentified. As of 11/23/21, diversion is located		The milet protection needs to	be cleaned out.			
D1         Diversion         Q3 - U2         11/16/2021         Active         Yes           Current Condition - IC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at Q3 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.         The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 20/222, 2/11/22, 4/07/22           D 2         Diversion         J16 - 527         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 10/25/21. JC Excavation redefined the diversion prior to the inspection on 12/02/21.         Pending - JC Excavation installed the diversion prior to the inspection on 12/02/21.         Valiey Corp partially removed the diversion prior to the inspection on 12/02/21.         The diversion should be redefined into the same misidentified. As of 11/23/21, diversion is located at J18 to 527. Valiey Corp partially removed the diversion yinstallaton prior to the inspection on 10/26/21.         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 removed the diversion was misidentified. As of 11/23/21, diversion is located at J15 to N8 diversion was misidentified. As of 11/23/21, diversion is located at J15 to N8 diversion was misidentified. As of 11/23/21, diversion is located		Gene Graves and Susan Mo	rtensen were informer	d to complete by 3/29/22. Not d	one as of the last inspection. Grav	ves Development was
D1         Diversion         Q3 - U2         11/16/2021         Active         Yes           Current Condition:         Fair Condition-UC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 12/02/21.           The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Motensen were reminded on 20/222, 21/122, 4/07/22           D 2         Diversion         JB - S27         9/28/2021         Pending         Yes           Current Condition:         Decayation installed the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/25/21. US Excavation redefined the diversion prior to the inspection on 10/20/21.           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 reminde 20/22/22, 2/11/22, 4/07/22           D 3         Diversion         J1/15 - N6         10/28/2021         Active         Yes           Current Condition:         Fair Condition - JG Excavation installed the diversion prior to the inspection on 12/02/21.					one as of the last hispection. Grav	
Current Condition:         Fair Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 12/02/21.           The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 20/2/22, 21/1/22, 4/07/22           D 2         Diversion         J18 - S27         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 10/20/22, 21/1/22, 4/07/22         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 11/02/21. JC Excavation installed the diversion prior to the inspection on 12/02/21. JC Excavation redefined the diversion prior to the inspection on 12/02/21. JC Excavation and Gene Graves partially redefined the diversion during santary installation prior to the inspection on 12/02/21. JC Excavation and Gene Graves partially redefined the diversion prior to the inspection 12/02/21. JC Excavation and Gene Graves partially redefined the diversion prior to the inspection 12/02/21. JC Excavation and Gene Graves partially redefined were filling infermoved 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 Graves and Susan Mortensen were reminded 20/222, 2/11/22, 4/07/22           D 3         Diversion         J15 - N6         10/28/2021         Active						
Current Condition:         Fair Condition - JC Excavation and Gene Graves installed the diversion pror to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 12/02/21.           The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were remineded on 20/02/22, 21/11/22, 4/07/22           D 2         Diversion         J18 - S27         9/28/20/21         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 10/20/22, 1/21. JC Excavation redefined the diversion prior to the inspection on 11/02/21. JC Excavation redefined the diversion prior to the inspection on 12/02/21. JC Excavation prior to the inspection on 11/02/21. Location of diversion was mislentified. As 0 11/23/21, diversion is located at J18 to S27. Valley Corp partially removed the diversion during sanitary installed the diversion prior to the inspection on 12/02/21.           D 3         Diversion         J15 - N6         10/28/2021         Active         Yes           Current Condition:         Fair Condition installed the diversion prior to the inspection no 12/02/21.         The diversion into and file diversion prior to the inspection no 12/02/21.         The diversion diversion was mislentified. As of 11/23/21, diversion is located at J15 to N8 diversion san stalled the diversion prior to the inspection 12/02/21.           D 3         Diversion         J15 - N6         10/28/2021         Active         Yes	D 1	Diversion	O3 - U2	11/16/2021	Active	Yes
misidentified, As of 11/23/21, diversion is located at 03 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21.       The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22       Pending       Yes         Current Condition:       Pending - UE Excavation installed the diversion prior to the inspection on 10/25/21. JC Excavation redefined the diversion prior to the inspection on 10/26/21. decavation redefined the diversion prior to the inspection on 10/26/21. decavation redefined the diversion prior to the inspection on 10/26/21. decavation redefined the diversion prior to the inspection on 10/26/21. decavation redefined the diversion prior to the inspection on 10/26/21. decavation redefined the diversion prior to the inspection on 10/26/21. decavation and Gene Graves and Susan Mortensen were reminded 20/2/22, 2/11/22, 4/07/22         D 3       Diversion       J15 - N8       10/28/2021       Active       Yes         Current Condition:       Fair Condition - JG Excavation installed the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially redefined were filling infremoved 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 Grave and Susan Mortensen were reminded 20/2/22, 2/11/22, 4/07/22       No         Euron Condition:       Pending - The matting will be installed the diversion prior to the inspection on 120/2/1.       The						
12/02/21.         The diversion should be redefined into the basin.         JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22         Current Condition:       Pending - JC Excavation installed the diversion prior to the inspection on 12/02/21. JC Excavation redefined the diversion prior to the inspection on 12/02/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially removed the diversion 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 reminde 2/02/22, 2/11/22, 4/07/22         D 3       Diversion       J15 - N6       10/28/2021       Active       Yes         Current Condition:       Fer Condition - JC Excavation installed the diversion prior to the inspection on 10/08/21. JC Excavation and Gene Graves partially redefine the diversion prior to the inspection on 10/08/21. JC Excavation and Gene Graves partially redefine the diversion prior to the inspection on 10/08/21. JC Excavation and Gene Graves partially redefine the diversion as misidentified. As of 11/23/21, diversion is located at J15 to N6 diversion was misidentified. At the inspection J10/20/21.         The diversion and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. 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 informed to complete by 11/10/21. Not done as of the last inspection. JC Excavati						
The diversion should be redefined into the basin.           JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 20/202, 2/11/22, 4/07/22           D 2         Diversion         J18 - S27         9/28/2021         Pending         Yes           Current Condition:         Pending -JC Excavation installed the diversion prior to the inspection on 10/26/21. JC Excavation installed the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 2/02/22, 2/11/22. 4/07/22           D 3         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 redefit the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves apartially graded out due to disking on alter prior to the inspection 10/20/21.         The diversion should be redefined where filling infremoved 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 on 2/28/21. GExcavation and Gene Graves installed the erosion control matting prior to the ins						· · · · · · · · · · · · · · · · · · ·
JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22           D 2         Diversion         J18 + S27         9/28/2021         Pending         Yes           Current Condition:         Pending - UE exavation installed the diversion prior to the inspection on 10/25/21. JC Excavation redefined the diversion to the inspection on 11/25/21. JC Excavation redefined the diversion of the inspection on 11/25/21. JC Excavation redefined the diversion of the inspection on 11/25/21. JC Excavation redefined the diversion during sanitary installation prior to the inspection on 12/02/21.         The diversion is bould 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 reminde 20/22/22, 21/12/2, 4/07/22         Yes           D 3         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 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 Graves were remined 20/22/2. 21/12/2, 4/07/22           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending         No           Current Conditition:         Pending - The matting will						
JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22           D 2         Diversion         J18 + S27         9/28/2021         Pending         Yes           Current Condition:         Pending - UE Excavation installed the diversion prior to the inspection on 10/25/21. JC Excavation redefined the diversion to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 2/02/22, 2/11/22, 4/07/22           D 3         Diversion         J15 - N6         10/28/2021         Active         Yes           Current Condition:         Fair Condition - JC Excavation installed the diversion prior to the inspection on 10/028/21. JC Excavation and Gene Graves partially 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 Graves are reminde 2/02/22. 2/11/22, 4/07/22         Pending         No           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending         No           Current Condition:         Pending - Life and the rare		The diversion should be rede	efined into the basin.			
Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22           D2         Diversion         J18 - S27         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion pror to the inspection on 10/25/21. JC Excavation redefined the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 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 redefited the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially redefited were reminded out due to disking on site prior to the inspection 12/02/21.         The diversion is located at J15 to N6 diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 diversion and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves and Susan Mortensen were reminded 2/02/22, 2/11/22, 4/07/22           EM 1         Erosion Control Matting         E11 - S25         9/1/12/21         Not Clear and weather conditions allow.           EM 2						
Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22           D2         Diversion         J18 - S27         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion pror to the inspection on 10/25/21. JC Excavation redefined the diversion prior to the inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 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 redefited the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially redefited were reminded out due to disking on site prior to the inspection 12/02/21.         The diversion is located at J15 to N6 diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 diversion and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves and Susan Mortensen were reminded 2/02/22, 2/11/22, 4/07/22           EM 1         Erosion Control Matting         E11 - S25         9/1/12/21         Not Clear and weather conditions allow.           EM 2		JC Excavation and Gene Gra	aves were informed to	complete by 12/15/21. Not don	e as of the last inspection. Gene (	Graves and Susan
D 2         Diversion         J18 - S27         9/28/2021         Pending         Yes           Current Condition:         Pending - JC Excavation installed the diversion prior to the inspection on 10/25/21, JC Excavation redefined the diversion prior to the inspection on 11/25/21, JC Excavation redefined the diversion 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 reminde 2/02/22, 2/11/22, 4/07/22           D 3         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 redefined were filling informed to complete by 12/15/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 diversion was partially graded out due to disking on alte prior to the inspection 10/28/21, JC Excavation and Gene Graves partially redefined where filling informoved 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 Grave and Susan Mortensen were reminded 20/22, 2/11/22, 4/07/22           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.         EX2         E						
inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 2/02/22, 2/11/22, 4/07/22         D 3       Diversion       J15 - N6       10/28/2021       Active       Yes         Current Condition:       Fair Condition - J C Excavation installed the diversion prior to the inspection on 10/28/21. J C Excavation and Gene Graves partially redefined diversion was misidentified. As of 11/23/21, diversion is located at J16 to N6 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 Graves were reminde 202/222, 2/11/22, 4/07/22         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.       No         EM 2       Erosion Control Matting       E6 - F12       12/8/2021       Active       No         Current Condition:       Pending - The matting will be installed af	D 2				Pending	Yes
Inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially 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 reminde 2/02/22, 2/11/22, 4/07/22         D 3       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 redefite the 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 Graves were reminded on 11/17/21 (CIR #15429), 11/20/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminder 2/02/222, 2/11/22, 4/07/22         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Active       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       E1 - S25       9/1/2021       Active       No         Current Condition:       Good Condition- Gene Graves installed the erosion control	0					
EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Active       No         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       No         EM 1       Erosion Control Matting       E6 - F12       12/8/2021       Active       No         Current Condition:       Pending - The matting will be installed the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially 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 Graves and Susan Mortensen were reminded 20/20/22, 2/11/22, 4/07/22       No         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.       No         EM 1       Erosion Control Matting       E6 - F12       12/8/2021       Active       No         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       No         EM 3       Erosion Control Matting       E6 - F12       12/8/2021       Active       No         Current Condition:       Good Condition. G	Current Condition:	Pending - JC Excavation inst	talled the diversion pri	ior to the inspection on 10/25/21	JC Excavation redefined the dive	ersion prior to the
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 reminde 2/02/22, 2/11/22, 4/07/22         D 3       Diversion       J15 - N6       10/28/2021       Active       Yes         Current Condition:       Fair Condition - JC Excavation installed the diversion prior to the inspection on 10/26/21. JC Excavation and Gene Graves partially greded to the objection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 diversion was partially greded 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 Graves mere reminded 20/20/22, 2/11/22, 4/07/22         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Gene Graves and Susan Mortensen were reminded 20/20/22, 2/11/22, 4/07/22         EM 1       Erosion Control Matting       E6 - F12       12/8/20/21       Active       No         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM 1       No         EM 3       Erosion Control Matting       M6 - F2       12/8/2021       Active       No         Current Condition:       Good Condition- G	Current Condition:					
Valley Corp was informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were remined 20/20/22, 2/11/22, 4/07/22         D 3       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 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 Graves were reminded on 11/16/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded 20/20/22, 2/11/22, 4/07/22         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.       EM2       Erosion Control Matting       E11 - S26       9/1/2021       Active       No         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM3       Erosion Control Matting       E5 - F12       12/8/2021       Active       No         Current Condition:       Gend Condition - Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.       Em3       Erosion Control Matting       M6 - Z6       9/1/2021       <	Current Condition:	inspection on 11/16/21. Loca	tion of diversion was	misidentified. As of 11/23/21, di	version is located at J18 to S27. \	
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 redefit the diversion prior to the inspection on 11/18/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 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 Graves 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 2002/22, 21/1/22, 4/07/22         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:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM 3       Erosion Control Matting       Mo         Eurorent 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	Current Condition:	inspection on 11/16/21. Loca	tion of diversion was	misidentified. As of 11/23/21, di	version is located at J18 to S27. \	
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 redefit the diversion prior to the inspection on 11/18/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 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 Graves 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 2002/22, 21/1/22, 4/07/22         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:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM 3       Erosion Control Matting       Mo         Eurorent 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	Current Condition:	inspection on 11/16/21. Loca removed the diversion during	tion of diversion was sanitary installation p	misidentified. As of 11/23/21, di	version is located at J18 to S27. \	
D 3         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 redefined on the diversion was misidentified. As of 11/23/21, diversion is located at J15 to N6 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 Graves are 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 20/2722, 2/11/22, 4/07/22           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending         No           Current Condition:         Good Condition-Gene Graves installed after grading is completed in the area and weather conditions allow.         Mo           EM 2         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.         Encision Control Matting         M5 - Z24         12/8/2021         Active         No           Current Condition:         Good Condition-Gene Graves installed the erosion control matting prior to the i	Current Condition:	inspection on 11/16/21. Loca removed the diversion during	tion of diversion was sanitary installation p	misidentified. As of 11/23/21, di	version is located at J18 to S27. \	
Current Condition:       Fair Condition - JC Excavation installed the diversion prior to the inspection on 10/28/21. JC Excavation and Gene Graves partially redefined 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 to N6 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 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 reminde 2/02/22, 2/11/22, 4/07/22         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.       No         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.       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 4 <td< th=""><th>Current Condition:</th><th>inspection on 11/16/21. Loca removed the diversion during The diversion should be rein</th><th>ition of diversion was g sanitary installation p stalled.</th><th>misidentified. As of 11/23/21, di prior to the inspection on 12/02/</th><th>version is located at J18 to S27. \ 21.</th><th>/alley Corp partially</th></td<>	Current Condition:	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein	ition of diversion was g sanitary installation p stalled.	misidentified. As of 11/23/21, di prior to the inspection on 12/02/	version is located at J18 to S27. \ 21.	/alley Corp partially
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Bit State	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp	tion of diversion was g sanitary installation p stalled. complete by 12/15/21 J15 - N6 on installed the divers pection on 11/16/21. L	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspec 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside	version is located at J18 to S27. \ 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene ( ntified. As of 11/23/21, diversion is	/alley Ċorp partially rtensen were reminde Yes Graves partially redefi
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 reminde 2/02/22, 2/11/22, 4/07/22           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.         No           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.         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.         No           EM 4         Erosion Control Matting         X5 - 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.	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade	tion of diversion was g sanitary installation g stalled. Complete by 12/15/21 J15 - N6 on installed the diversi section on 11/16/21. L d out due to disking o	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene ( ntified. As of 11/23/21, diversion is 02/21.	/alley Ċorp partially rtensen were reminde Yes Graves partially redefii s located at J15 to N6
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 reminde 2/02/22, 2/11/22, 4/07/22           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.         No           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.         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.         No           EM 4         Erosion Control Matting         X5 - 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.	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade	tion of diversion was g sanitary installation g stalled. Complete by 12/15/21 J15 - N6 on installed the diversi section on 11/16/21. L d out due to disking o	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene ( ntified. As of 11/23/21, diversion is 02/21.	/alley Ċorp partially rtensen were reminde Yes Graves partially redefii s located at J15 to N6
2/02/22, 2/11/22, 4/07/22       2/02/22, 2/11/22, 4/07/22         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.       No         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.       Emosion 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 - Gene Graves installed the erosion control terrace prior to the inspection	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade The diversion should be rede	tion of diversion was g sanitary installation p stalled. complete by 12/15/21 	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspec 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene C ntified. As of 11/23/21, diversion is 02/21.	/alley Ċorp partially rtensen were reminde <u>Yes</u> Graves partially redefi s located at J15 to N6 SB B.
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.         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.         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	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavatio the diversion prior to the insp diversion was partially grade The diversion should be rede JC Excavation and Gene Gra	tion of diversion was g sanitary installation p stalled. 	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene 0 ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S ie as of the last inspection. JC Exc	/alley Ċorp partially rtensen were reminde <u>Yes</u> Graves partially redefi s located at J15 to N6 SB B. cavation and Gene Gra
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.         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.         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.         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.         EM 5         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.         ET 1         Erosion Control Terrace         V8 - O21	D 3	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavatio 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 (	tion of diversion was g sanitary installation p stalled. 	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene 0 ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S ie as of the last inspection. JC Exc	/alley Corp partially rtensen were reminde <u>Yes</u> Graves partially redefi s located at J15 to N6 SB B. cavation 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.       Pending       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.       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 - 021       9/21/2021       Active       No         Current Condition:       Good Condition - J C Excavation installed the erosion control terrace prior to the inspection on 9/21/21.       ET 2       Erosion Control Terrace       No         Current Condition:       Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.       No	D 3 Current Condition:	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation 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 ( 2/02/22, 2/11/22, 4/07/22	tion of diversion was g sanitary installation stalled. 	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspec 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 21, 12/03/21 (CIR #15492), 12/0	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene G ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S e as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo	/alley Corp partially rtensen were reminder Yes Graves partially redefin s located at J15 to N6 SB B. savation and Gene Gra ortensen were reminde
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.         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.         No           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           ET 2         Erosion Control Terrace         S2 - K14         9/21/2021         Active         No           Current Condition:         Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.	D 3 Current Condition: EM 1	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation 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 2/02/22, 2/11/22, 4/07/22 Erosion Control Matting	tion of diversion was g sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the divers section on 11/16/21. L d out due to disking o effined where filling in/r aves were informed to (CIR #15429), 11/24/2 E11 - S25	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ I. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 21, 12/03/21 (CIR #15492), 12/0 9/1/2021	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo <u>Active</u> /28/21. JC Excavation and Gene G ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S ie as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo Pending	/alley Corp partially rtensen were reminded Yes Graves partially redefir s located at J15 to N6. SB B. savation and Gene Gra ortensen were reminde
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Current Condition:         Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.           ET 2         Erosion Control Terrace         S2 - K14         9/21/2021         Active         No           Current Condition:         Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.         No	D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 4	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation 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 (2/02/22, 2/11/22, 4/07/22) Erosion Control Matting Pending - The matting will be Erosion Control Matting Erosion Control Matting	tion of diversion was a sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the divers bection on 11/16/21. L d out due to disking o effined where filling in/r aves were informed to CIR #15429), 11/24/2 E11 - S25 e installed after gradin E6 - F12 es installed the erosio M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 21, 12/03/21 (CIR #15492), 12/0 9/1/2021 g is completed in the area and 1 12/8/2021 n control matting prior to the ins 9/1/2021 g is completed in the area and 1 12/8/2021	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo Active /28/21. JC Excavation and Gene O ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S is as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo Pending weather conditions allow. Active Pending weather conditions allow. Active Pending weather conditions allow. Active Pending weather conditions allow. Active Pending weather conditions allow. Active Pending	/alley Corp partially rtensen were reminded Yes Graves partially redefir s located at J15 to N6. SB B. cavation and Gene Gra portensen were reminded No No No No No
ET 2         Erosion Control Terrace         S2 - K14         9/21/2021         Active         No           Current Condition:         Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.         No	D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition:	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade The diversion should be rede JC Excavation and Gene Grav were reminded on 11/17/21 2/02/22, 2/11/22, 4/07/22 Erosion Control Matting Pending - The matting will be Erosion Control Matting Pending - The matting will be Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grav Erosion Control Matting Good Condition- Gene Grav	tion of diversion was a sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the divers bection on 11/16/21. L d out due to disking o etimed where filling in/ aves were informed to cCIR #15429), 11/24/2 E11 - S25 e installed after gradin E6 - F12 es installed after gradin E6 - F12 es installed after gradin M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 21, 12/03/21 (CIR #15492), 12/0 g is completed in the area and 1 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo Active /28/21. JC Excavation and Gene G ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S e as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo Pending weather conditions allow. Pending weather conditions allow. Pending weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21.	/alley Corp partially rtensen were reminder Yes Graves partially redefin s located at J15 to N6 SB B. Cavation and Gene Gra Stavation and Gene Gra No
Current Condition: Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.	D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 5	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially graded The diversion should be rede JC Excavation and Gene Grav were reminded on 11/17/21 2/02/22, 2/11/22, 4/07/22 Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting	tion of diversion was a sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the divers bection on 11/16/21. L d out due to disking o stined where filling in/r aves were informed to CIR #15429), 11/24/2 E11 - S25 e installed after gradin E6 - F12 es installed after gradin E6 - F12 es installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 1, 12/03/21 (CIR #15492), 12/0 9/1/2021 g is completed in the area and 1 12/8/2021 n control matting prior to the ins 9/1/2021 g is completed in the area and 1 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 12/8/2021	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo Active /28/21. JC Excavation and Gene G ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S e as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo Pending weather conditions allow. Pending weather conditions allow. Pending weather conditions allow. Pending weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active	/alley Corp partially rtensen were reminder Tensen were reminder Tensen were reminder Tensen were reminder SB B. Cavation and Gene Gra SB B. No
	D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade The diversion should be rede JC Excavation and Gene Grav were reminded on 11/17/21 2/02/22, 2/11/22, 4/07/22 Erosion Control Matting Good Condition- Gene Grav Erosion Control Matting Good Condition- Gene Grav	tion of diversion was g sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the divers bection on 11/16/21. L d out due to disking o effined where filling in/r aves were informed to CIR #15429), 11/24/2 E11 - S25 e installed after gradin E6 - F12 es installed after gradin E6 - F12 es installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosio	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 11, 12/03/21 (CIR #15492), 12/0 g is completed in the area and the 12/8/2021 n control matting prior to the ins 9/11/2021 g is completed in the area and the 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 ion control terrace prior to the ins	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo Active /28/21. JC Excavation and Gene G /28/21. JC Excavation and Gene G /28/21. JC Excavation and Gene G /28/21. JC Excavation and Gene G /29/21. Gene Graves and Susan Mo 9/21.	/alley Corp partially rtensen were reminded Yes Graves partially redefir s located at J15 to N6. SB B. cavation and Gene Gra ortensen were reminded No No No No No No No No No
	D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2	inspection on 11/16/21. Loca removed the diversion during The diversion should be rein Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp diversion was partially grade The diversion should be rede JC Excavation and Gene Grav were reminded on 11/17/21 ( 2/02/22, 2/11/22, 4/07/22 Erosion Control Matting Pending - The matting will be Erosion Control Matting Pending - The matting will be Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Gravy Erosion Control Matting Good Condition- Gene Gravy Erosion Control Matting Good Condition- Gene Gravy Erosion Control Terrace Good Condition - JC Excava	tion of diversion was a sanitary installation stalled. complete by 12/15/21 J15 - N6 on installed the diversi- bection on 11/16/21. L d out due to disking o effined where filling in/r aves were informed to CIR #15429), 11/24/2 E11 - S25 installed after gradin E6 - F12 installed after gradin E6 - F12 installed after gradin Z5 - Z24 installed after gradin Z5 - s24 installed the erosio V1 - V7 is installed the erosio V1 - V7 is installed the erosio V8 - O21 tion installed the erosio S2 - K14	misidentified. As of 11/23/21, di prior to the inspection on 12/02/ 1. Not done as of the last inspect 10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside n site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 21, 12/03/21 (CIR #15492), 12/0 9/1/2021 g is completed in the area and 1 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 ion control matting prior to the ins 9/21/2021	version is located at J18 to S27. V 21. tion. Gene Graves and Susan Mo Active /28/21. JC Excavation and Gene O ntified. As of 11/23/21, diversion is 02/21. o SB B and regraded to flow into S as of the last inspection. JC Exc 9/21. Gene Graves and Susan Mo Pending weather conditions allow. Pending weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active pection on 12/08/21. Active pection on 12/08/21. Active pection on 9/21/21.	/alley Corp partially rtensen were reminded Yes Graves partially redefir s located at J15 to N6. SB B. cavation and Gene Gra ortensen were reminded No

Current Condition:			oved the fuel tanker and cleane	d up the spills prior to the inspecti	on on 12/16/21.	
FT 2	Fuel Tank	On-site		Removed		
Current Condition:	· · ·		or to the inspection on 11/23/21			
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes	
Current Condition:			e-walled fuel tank on site prior to			
	<mark>4/15/22</mark>		/10/21. Not done as of the last	inspection. Tab Construction was	reminded on 1/27/22,	
FT 4	Fuel Tank	On-site		Removed		
Current Condition: MS 01	Material Storage	On Site	k prior to the inspection on 12/2 3/2/2022	Active	No	
Current Condition:			south portion of the site as of th		NU	
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:			oilet prior to the inspection on 1			
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:		removed the portabl	e toilet prior to the inspection o			
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:				spection on 12/29/21. Valley Corp		
	on site prior to the inspection Corp stood up and resecured	n on 3/16/22. Tab Cor d the portable toilet p	nstruction removed a portable to ior to the inspection on 4/22/22	bilet from the site prior to the inspe		
SB A	Sediment Basin	E9	7/14/2021	Active	Yes	
Current Condition:	Excavation repaired the eros the riser during the inspectio painted the cleanout mark du 12/08/21.	sion along the berm o in on 11/23/21. JC Ex uring the inspection o	f the basin prior to the inspectio cavation installed the outfall pip	ection on 10/06/21. E&A inspecto n on 11/03/21. JC Excavation was e prior to the inspection on 12/02. led an inlet pipe into the basin prio	s in the process of inst /21. The E&A inspecto	
	JC Excavation and Gene Gra were reminded on 8/06/21, 8	aves were informed to 8/26/21, 9/02/21, 9/23	o complete by 7/14/21. Not don /21, 10/04/21 (CIR #15132), 10	/- e as of the last inspection. JC Exc /14/21, 11/01/21, 11/03/21, 11/17 nded on 2/02/22, 2/11/22, 4/07/22	<mark>/21 (CIR #15429), 11/2</mark>	
SB B		03	9/28/2021			
Current Condition:	Sediment Basin			Active on 10/25/21. JC Excavation repair	Yes	
	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. Ge					
	JC Excavation and Gene Gra reminded on 10/04/21 (CIR #	d per the SWPPP (ind aves were informed to #15132), 10/14/21, 11	o complete by 9/28/21. Not com //01/21, 11/03/21, 11/17/21 (CIF	pleted as of 09/30/21 inspection.		
QE 1	JC Excavation and Gene Gra reminded on 10/04/21 (CIR <del>i</del> Graves and Susan Mortense	d per the SWPPP (in aves were informed to #15132), 10/14/21, 11 en were reminded on 3	Cluding the emergency spillway complete by 9/28/21. Not com //01/21, 11/03/21, 11/17/21 (CIF 2/02/22, 2/11/22, 4/07/22	pleted as of 09/30/21 inspection. R #15429), 11/24/21, 12/03/21 (Ci	R #15492), 12/09/21.	
SF 1 Current Condition:	JC Excavation and Gene Gr reminded on 10/04/21 (CIR # Graves and Susan Mortense Silt Fence Fair Condition - JC Excavation the silt fence prior to the insp Street crossing prior to the ins 3/16/22. E&A inspector will r reinstalled the silt fence whe The silt fence should be rein JC Excavation and Gene Gra	d per the SWPPP (ind aves were informed to #15132), 10/14/21, 11 in were reminded on W27 - 120 on installed the silt fe bection on 10/13/21. hspection on 10/25/21 nonitor for completion are removed near the stalled along and over aves were informed to (CIR #15429), 11/24/	cluding the emergency spillway complete by 9/28/21. Not com //01/21, 11/03/21, 11/17/21 (CIF 2/02/22, 2/11/22, 4/07/22 4/27/2021 nee prior to the inspection on 4/ IC Excavation and Gene Grave . Sudbeck Companies was in th . Sudbeck cleaned out and rep center of the run prior to the ins r the south side of the Reynolds o complete by 11/10/21. Not do	pleted as of 09/30/21 inspection. R #15429), 11/24/21, 12/03/21 (Cl Active 27/21. JC Excavation and Gene C s installed silt fence along the sou re process of repairing the silt fen aired the silt fence prior to the 3/2 pection on 3/29/22.	R #15492), 12/09/21. ( Yes Graves partially cleaned th side of the Reynolds ce during the inspectio 2/22 inspection. Sudbe cavation and Gene Gr	
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Current Condition:	JC Excavation and Gene Gramminded on 10/04/21 (CIR # Graves and Susan Mortense Silt Fence Fair Condition - JC Excavation the silt fence prior to the insp Street crossing prior to the ir 3/16/22. E&A inspector will r reinstalled the silt fence whe The silt fence should be rein JC Excavation and Gene Gra were reminded on 11/17/21 2/02/22, 2/11/22, 3/24/22, 4/ Silt Fence Fair Condition - JC Excavation	d per the SWPPP (ind aves were informed tu #15132), 10/14/21, 11 en were reminded on 3 w27 - 120 on installed the silt fe jection on 10/13/21, 1 nonitor for completion are removed near the stalled along and over aves were informed tu (CIR #15429), 11/24/ 07/22 177 - K7 on installed the silt fe	cluding the emergency spillway complete by 9/28/21. Not com //01/21, 11/03/21, 11/17/21 (CIF 2/02/22, 2/11/22, 4/07/22 4/27/2021 note prior to the inspection on 4/ IC Excavation and Gene Grave . Sudbeck Companies was in th . Sudbeck cleaned out and rep center of the run prior to the ins r the south side of the Reynolds o complete by 11/10/21. Not do 21, 12/03/21 (CIR #15492), 12/ 4/27/2021 note prior to the inspection on 4/	pleted as of 09/30/21 inspection. R #15429), 11/24/21, 12/03/21 (Cl Active 27/21. JC Excavation and Gene C is installed silt fence along the sou re process of repairing the silt fen aired the silt fence prior to the 3/2 pection on 3/29/22. Is Street Culvert crossing. In eas of the last inspection. JC Ex D9/21. Gene Graves and Susan M Active 27/21. JC Excavation and Gene C	IR #15492), 12/09/21. ( Yes Graves partially cleaned th side of the Reynolds ce during the inspectio 2/22 inspection. Sudbe accavation and Gene Gr lortensen were reminde Yes Graves installed silt fen	
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Current Condition:	JC Excavation and Gene Graminded on 10/04/21 (CIR a Graves and Susan Mortense Silt Fence Fair Condition - JC Excavation the silt fence prior to the inspector solid prior to the inspector will result fence where the silt fence should be rein JC Excavation and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22, 4/) Silt Fence Fair Condition - JC Excavation along the south side of the N Construction graded the N 1 Sudbeck cleaned out and represental the silt fence where the silt fence should be rein the silt fence should be represented to the silt fence where the silt fence should be the silt fence where the silt fence should be the silt fen	d per the SWPPP (ind aves were informed ti #15132), 10/14/21, 11 en were reminded on 3 w27 - 120 on installed the silt fe jection on 10/13/21, 3 spection on 10/13/21, 3 spection on 10/13/21, 3 spection on 10/25/21 nonitor for completion re removed near the stalled along and over aves were informed ti (CIR #15429), 11/24/ 07/22 170 th Street culvert an paired the silt fee for the reinstalled the silt fee for the reinstalled along and reinstalled along and rei	cluding the emergency spillway complete by 9/28/21. Not com //01/21, 11/03/21, 11/17/21 (CIF 2/02/22, 2/11/22, 4/07/22 4/27/2021 note prior to the inspection on 4/ IC Excavation and Gene Grave . Sudbeck Companies was in th . Sudbeck Cleaned out and rep center of the run prior to the ins r the south side of the Reynolds o complete by 11/10/21. Not do 21, 12/03/21 (CIR #15492), 12/ 4/27/2021 note prior to the inspection on 4/ g and the north side of the Reynolds o complete by 11/10/21. Not do and the north side of the Reynolds center of the run prior to the ins scenter of the run prior to the ins over the south side of the Reynolds over the south side of the Reynolds over the north side of the Reynolds over the north side of the Reynolds over the south side of the N 17( over the north side of the Reynolds over the south side of the Reynolds over the south side of the Reynolds over the south side of the Reynolds of to complete by 11/10/21. Not , 11/24/21, 12/03/21 (CIR #154 d to complete by 11/10/21. Not	pleted as of 09/30/21 inspection. R #15429), 11/24/21, 12/03/21 (Cl Active 27/21. JC Excavation and Gene C is installed silt fence along the sou- the process of repairing the silt fen- aired the silt fence prior to the 3/2 pection on 3/29/22. Is Street Culvert crossing. The as of the last inspection. JC ED 09/21. Gene Graves and Susan M Active 27/21. JC Excavation and Gene C nolds Street crossing prior to the i udbeck repaired the silt fence nor pection on 3/29/22. It Street Culvert crossing. It he culvert in the process prior to udbeck repaired the silt fence nor pection on 3/29/22. It Street Culvert crossing and re done as of the last inspection. JC 92), 12/09/21. Gene Graves and S	IR #15492), 12/09/21.4 Yes Graves partially cleaner th side of the Reynold, ce during the inspection 2/22 inspection. Sudborn accavation and Gene Gr lortensen were remind Yes Graves installed silt fern nspection on 10/25/21. the inspection on 3/02 th of the SB A outfall a epaired northeast of the CExcavation and Gene Susan Mortensen were CExcavation and Gene	

	Graves installed silt fence ald Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22.	ong the north side of t the silt fence south fro 70th Street culvert and nched in the silt fence along the north side of	he N 170th Street crossing prior om the SB B outfall to the N 170 I removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che	formerly identified as SF 5. JC E to the inspection on 10/25/21. JC th Street crossing prior to the insy the culvert in the process prior to Sudbeck reinstalled the silt fence cks along the north side of the silt	Excavation and Gene bection on 12/08/21. Tab the inspection on 3/02/22. where removed northwest e prior to the inspection on	
	<ol> <li>The silt fence should be reinstalled along and over the north side of the N 170th Street Culvert crossing as work allows.</li> <li>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.</li> </ol>					
	Graves were reminded on 11 reminded on 2/02/22, 2/11/22 2.) Gene Graves and Susan reminded on 4/07/22	/17/21 (CIR #15429), 2, 3/24/22, 4/07/22 Mortensen were inforr	11/24/21, 12/03/21 (CIR #1549	lone as of the last inspection. JC 2), 12/09/21. Gene Graves and S t done as of the last inspection. G	usan Mortensen were	
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:			alf of the silt fence fabric prior to	the inspection on 10/06/21. JC E	xcavation removed the	
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identifie		21.		1	
SF 6	Silt Fence	H19		Removed		
Current Condition:			n both sides of the creek prior to		-	
SF 7	Silt Fence	K6		Removed		
Current Condition:			n both sides of the creek prior to		1	
SF 8	Silt Fence	R2		Removed		
Current Condition:			rior to the inspection on 10/06/2			
STR Current Condition:	Streets	On Site	4/2/2021	Active trackout was observed on N 170	Yes	
	<mark>3/24/22, 4/07/22</mark>	ormed to complete by		t inspection. Graves Developmer		
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No	
Current Condition:			PP sign during the inspection of	n 4/21/21. E&A inspector moved	the SWPPP sign to CE 3	
WO 01	Concrete Washout	On Site		Removed		
Current Condition:			waste from the site prior to the			
WS 01	Waste Storage Area	On Site	4/14/2022	Active	No	
Current Condition:	Good Condition - Waste stor	age on site as of 4/14	/22 inspection.			
Certification Statement:	system designed to assure the person or persons who mana the best of my knowledge an	hat qualified personne lige the system or thos d belief, true, accurate	l properly gathered and evaluate e persons directly responsible f	ed under my direction or supervised d the information submitted. Bas or gathering the information, the i t there are significant penalties for s.	ed on my inquiry of the nformation submitted is, to	