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

Engineering Answers

		E&A	- P2020.091.000			
Inspector: Joe Manning					Stage	
		Majo	estic Pointe East		1	
Project Name:	O	OMA-20201015-5644-GP1 / CSW-202005078				
For Week Ending:		68007				
Project Location:	168	Sth Street and State	10/1/2022 e Street - Omaha, NE (Dougl	as County)		
r roject zocation.	100	our our out and out	o otroce omana, NE (Boagi	ao county)		
Grading:	99%					
Sanitary Sewer:	65%					
Storm Sewer:	95%					
Paving:	95%					
Seeding:	35%					
Utilities:	2%					
Overall Development:	42%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	9/28/2022	Sunny 69/40	2:00 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
Construction Sequencing: Which portion(s) (i.e. drainage basins	s) of the site have had a temporary of	or permanent cessation	of grading, earthwork, or ground d	isturbance in the last 14 days?		
Street (4/13/2021). Mass gradir Reynolds Street and N 170th St installation (12/08/2021). Diskin Construction of box culvert at N	ng began in DEV A, DEV NT3, treet crossings (10/06/2021). D ng along the southwest portion 170th Street crossing (12/29/2	and the south portion is and the south portion in the north had fitted from the site. Grading 2021). Excavation for	on of DEV NT2 (7/07/2021). Mail alf of the site (12/02/2021). Su for N 170th Street crossing (1: or Reynolds Street culvert. Bac	Ground disturbance associated with ass grading throughout the entire site. urcharge removal in the north portion 2/16/2021). Grading at Reynolds Stre kfilling for N 170th Street box culvert a stabilization structure was installed in	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for	
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?						
Ground disturbance associated Street (4/13/2021). Mass gradir Reynolds Street and N 170th St installation (12/08/2021). Diskin Construction of box culvert at N	with tree clearing at the 171st ng began in DEV A, DEV NT3, treet crossings (10/06/2021). D ng along the southwest portion 170th Street crossing (12/29/2	Street and Reynold and the south portic Disking in the north h of the site. Grading 2021). Excavation for	s Street Crossings (4/2/2021). In of DEV NT2 (7/07/2021). Mit alf of the site (12/02/2021). So for N 170th Street crossing (12 or Reynolds Street culvert. Bac	Ground disturbance associated with ass grading throughout the entire site. urcharge removal in the north portion (2/16/2021). Grading at Reynolds Strekfilling for N 170th Street box culvert estabilization structure was installed in	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for	
What temporary or permanent stabilis	zation measures listed in this section	on are being implement	ed?			
Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021). Seeding along the N 170th Street crossing (9/28/2022).						
Checklist Questions:						

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes					
Create Corrective Action?					
N/A					
Are construction entrances an	d adjacent streets being ma	intained adequately	?		
Yes Create Corrective Action?					
N/A					
IN/A					
Is dust associated with the cor	nstruction activity adequate	ly controlled on the	site?		
Yes					
Create Corrective Action?					
N/A					
_					
Comments:					
Site was active for utilities install	ation and erosion control ma	aintenance during the	e current inspection.		
Findings / Corrective Actions (g			
Findings / Corrective Actions (•				
1.) Some maintenance is require	d in the BMP section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:	Ŭ,		ess at this location as of the insp		NI-
CE 2 Current Condition:	Construction Entrance	S2	2/23/2021	Pending 2/23/21. Gene Graves and Legac	No V Homes blocked the
Current Condition.				e construction entrance prior to the	
	E&A inspector will monitor ar	nd make recommenda	tions if the entrances is used at	a later date.	·
CE 3	Construction Entrance	T27		Removed	No
Current Condition:			ction entrance prior to the inspe		
CE 4 Current Condition:	Construction Entrance	14	 prior to the inspection on 9/21/22	Removed	
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
Current Condition:		-	1 11 1	g inlet on the north side of Potter S	
				prior to the inspection on 7/26/22.	
		South end of North			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No
Current Condition:			urb inlet protection prior to the in		
D 1 Current Condition:	Diversion	O3 - U2	11/16/2021	Active e inspection on 11/16/21. Location	Yes of diversion was
Current Condition.				partially removed by disking prior t	
	12/02/21.			, , ,	· ·
	The diversion should be rede	afined into the basin			
	The diversion should be rede	illied illo the basin.			
				e as of the last inspection. Gene G	Graves and Susan
			<u>17/22, 6/01/22, 7/5/22, 8/2/22, 9/</u>	6/22	
D 2		J18 - S27	raian during agnitary installation	Removed	1. Due to poving
Current Condition:	reinstallation will not be recor			prior to the inspection on 12/02/2	i. Due to paving,
D 3	Diversion	J15 - N6	Anna Anna Marketina anna aithe ann an Anna Anna	Removed	
Current Condition:	be recommended as of 7/5/2		due to disking on site prior to th	e inspection 12/02/21. Due to pav	ing, reinstallation will not
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and v	weather conditions allow.	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:			n control matting prior to the ins	pection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:			g is completed in the area and v		NI-
EM 4 Current Condition:	Erosion Control Matting	Z5 - Z24	12/8/2021 n control matting prior to the ins	Active	No
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:	•		n control matting prior to the ins		110
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:			on control terrace prior to the in	spection on 9/21/21.	
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:			rity of the erosion control terrac	e prior to the inspection on 9/21/2	1.
FT 1	Fuel Tank	On-site	Lead Abo & Cal Application 1 of the Cal	Removed	40/40/04
Current Condition:			ved the tuel tanker and cleaned	up the spills prior to the inspection	1 on 12/16/21.
FT 2 Current Condition:	Fuel Tank Removed - Valley Corp remo	On-site	r to the inspection on 11/23/21.	Removed	
FT 3	Fuel Tank	On-site	i to the mapeonomon militaa/21.	Removed	
		2 2 0	i		

First Tark On-site Development Removed	Current Condition:	Removed - Tab Construction	removed a double-w	alled fuel tank on site prior to the	e inspection on 7/19/22.		
Mills of Material Storage On Bilbs 32/20/22 Active No Current Condition - Material Storage on Justice 1 the study price of the lates and the inspection on 30/20/2. PS 91 Portable Settmoon On 68th Proceedings of the Settmoon On 1/22/2. Portable Settmoon On 68th Procedure Settmoon On 68th Procedure Settmoon On 1/22/2. Portable Settmoon On 68th Procedure Settmoon On 1/22/2. Current Condition: Workford Condition: Control Cont	FT 4	Fuel Tank	On-site		Removed		
Current Condition: Guard Condition: Administration and studge is active in the touth portion of the sile and of the Impaction on 3,00022. Current Condition: PS 20 Portable Bethroom On 50: 100 for 50: 100 fo	Current Condition:	Removed - Tab Construction	removed the fuel tan	k prior to the inspection on 12/2	9/21.	!	
PR 9.0 Protein Bestmon	MS 01	Material Storage	On Site	3/2/2022	Active	No	
Program Condition: Removed -1.5E Excession for Provide Lose prior to the inspection on 11/22/21. Removed -1.5E Construction removed the portable foiler prior to the inspection on 11/22/21. Removed -1.5E Construction removed the portable foiler prior to the inspection on 11/22/22. Active No.	Current Condition:	Good Condition - Material sto	orage is active in the	south portion of the site as of the	inspection on 3/02/22.		
PRIOR PORTAL PROPERTY OF The Contention or movement the portable bollet prior to the inspection on 1/1922. MacRove Protection of 1/1922 and 1/1	PB 01	Portable Bathroom	On Site		Removed		
Current Condition: Removed - Tab Construction removed the protrable folial prior to the inspection on 1/12/22. Fall Septide Barborom On On Sile 1/29/20/21 Active No No No Current Condition: Good Condition - Tab Construction secured a protriable to lies on sele prior to the inspection on 1/22/22. Valley Corp secured a protriable con let prior to the inspection on 1/22/22. Valley Corp secured a protriable con let prior to the inspection on 1/22/22. Valley Corp secured a protriable con let prior to the inspection on 1/22/22. Valley Corp secured a protriable con 1/22/22. Valley Corp secured a protriable control of 1/22/22. Valley Corp secured and	Current Condition:	Removed - JC Excavation re	moved the portable to	pilet prior to the inspection on 11	/23/21.		
PBX Current Condition: Current Condition: SB A Scaliners Basin Scaliners	PB 02						
Current Condition: Sign A	Current Condition:	Removed - Tab Construction	removed the portable	e toilet prior to the inspection on	1/12/22.		
on after prior to the inspection on 3/16/22, Tab Construction removed a portable toller from the site prior to the inspection on 3/26/22 valley Copp stood up and resecuted the portable toller prior to the inspection on 42/22/22. Advise to 16/22. Sill Active Condition: Cord official in the Condition of the Sill Condition of Sill III Condition of III Condition of Sill III							
Current Condition: Good Condition-19 % full - JC Excession to began shaping the belain prior to the impaction on 10/08/21. JC Excession in monitor. JC Excession repaired the recision of the beasin prior to the impaction on 10/08/21. JC Excession in the prior to the impaction on 12/08/21. JC Excession in the prior to the impaction on 12/08/21. JC Excession in the prior to the impaction on 12/08/21. JC Excession and intelliging the internal criting the impaction on 12/08/21. JC Excession and an intelliging the impaction on 12/08/21. JC Excession and intelliging the impaction of including the emergency spillway will no longe to recommended an of 96/08/22 due to the side of the state of the prior of the impaction of 12/08/21. JC Excession and the prior to the impaction of 12/08/21. JC Excession and the prior to the impaction of 12/08/21. JC Excession and the state of the beam of the	Current Condition:	on site prior to the inspection Corp stood up and resecured	on 3/16/22. Tab Con	struction removed a portable toi	let from the site prior to the inspec	ction on 3/29/22. Valley	
JC Excavation repaired the crossion along the bern of the basin price to the inspection on 11,00321. JC Excavation was in the process of installing the inter dump the inspection on 12,00221. The inspection on 12,00221 has recommended and of \$60,0000 and the cleanout mark dump the inspection on 12,00021. Gene Carves installed an intel pipe into the basin price to be compared to the compared to th							
Current Condition: Oood Condition- 10% full - J.C. Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the encolon design to the the same prior to the basin prior to the inspection on 11/20/21. JC Excavation installed the outfall pipe prior to the inspection on 12/20/21. The E&A inspector partied the cleanor and rank during the inspection on 12/20/21. JC Excavation and Gene Graves partially bull up the low sport in the other mear the rises prior to the inspection on 12/16/21. JC Excavation and Gene Graves partially bull up the lower prior to the inspection on 12/16/21. JC Excavation on 02/17/22. E&A inspector will mornifor for completion. Gene Graves installed the inspection on 02/17/22. E&A inspector partied the cleanord mark during the inspection on 12/22/21. The E&A inspector partied the cleanord mark during the inspection on 02/17/21. Selected the cleanord mark during the inspection on 02/17/21. A contract the inspection on 02/17/21. Selected the cleanord mark during the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A contract the contract of the inspection on 02/17/21. A con	Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's					
bern of the basin prior to the Inspection on \$100241. USE Exavation was in the process of Installing the rissed uning the Inspection on \$120262. The EAS Inspector part and by the Inspection on \$120262. The EAS Inspector part and by the Inspection on \$120262. The EAS Inspector on \$120826. The Inspection on \$120826. The EAS Inspector will mornisor for completion. Gene Graves installated the risse prior to the inspection on \$20822. The EAS Inspector will mornisor for completion. Gene Graves installated the risse prior to the inspection on \$20822. The EAS Inspector \$120822. The EAS Inspector will recommended as of \$1000202 due to the site's advanced development. Hausman began basin cleanously prior to the inspection on \$20822. The EAS Inspector will be a site of \$1000000000000000000000000000000000000	SB B	Sediment Basin	O3	9/28/2021	Active	No	
LC Excavation installed the outfail pipe pirot to the inspection on 1200/21. The E&A inspector pained the cleanout mark during the inspection on 1200/21. LC Excavation and Gene Graves partially built up the low spot in the bern perior to the inspection on 121/1629. J.C Excavation fully built up the bern prior to the inspection on 120/21. The E&A inspector pained the inspection on 621/122. E&A inspector will mornto for completion. Gene Graves resintated the inseption in the inspection on 621/122. The E&A inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the cleanout mark during the inspection on 120/222. The EAA inspector pained the inspection on 120/222. The EAA inspector pained the set of the EAA inspector	Current Condition:						
Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/2/21_JG Excavation and Gene Graves partially cleaned out. In the silt fence prior to the inspection on 10/13/21_JC Excavation and Gene Graves installed three along the south side of the Reynolds Street crossing prior to the inspection on 10/13/21_JC Excavation and Gene Graves partially the silt fence during the inspection on 3/16/22_E&A inspector will monitor for completion. Subbeck cleaned out and repaired the lenge prior to the 3/22/22 inspection. Subbeck cleaned out and repaired the lenge prior to 10/2/22_Graves Development backfilled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/29/22_Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. The silt fence north of the crossing on the western portion should be repaired where damaged. Graves Development was informed to complete by 9/13/22. Not done as of last inspection. SF2 Silt Fence 117 - K7 4/2/7/2021 Active No Good Condition: Good Condition: Good Condition: Good Condition: Condition: Good Condition: Condition: SF2 Silt Fence 117 - K7 4/2/7/2021 Active No Condition: SF3 Condition: SF3 Condition: SF3 Silt Fence where removed heart the center of the ninspection on 4/2//21. Active not		on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A ii inspector painted the cleanou	and Gene Graves par perm prior to the inspense nspector will monitor to ut mark during the ins	tially built up the low spot in the ection on 12/21/21. Gene Graves for completion. Gene Graves rei pection on 6/28/22. The recomm	berm near the riser prior to the ins s was in the process of reinstalling nstalled the riser prior to the inspe- mendation of including the emerge	spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E&A ncy spillway will no longer	
the sill fence prior to the inspection on 10/13/21, U.E. Excavation and Gene Graves installed sill fence of long the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Subbeck Companies was in the process of repairing the sill fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Subbeck clampated the sill fence prior to the 3/22/22 inspection. Subbeck clampated the sill fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/29/22. Graves Development reinstalled the sill fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/29/22. Graves Development backfilled the sill fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/29/22. Graves Development backfilled the sill fence and installed a J-holo who noth of the crossing on the extent portion of the silf fence prior to 3/29/22. Graves Development backfilled the sill fence and installed a J-holo who noth of the crossing on the extent portion of the silf fence prior to 3/29/22. The silf fence north of the crossing on the western portion of the silf fence prior to 3/29/22. Not done as of last inspection. SF 2 Silf Fence 117 - K7 4/27/2021 Active No Good Condition - JC Excavation installed the silf fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silf fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/22/22. Subsect Clampared to Subbeck Clampared the silf fence prior to the 3/29/22/22 inspection. Subbeck clampared the SF A outfail and development of the side of the silf fence along the north side of Reynolds Street Culvert and the N 170th Street Clavert prior to the inspection on 17/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 17/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspectio	SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition: Good Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 1/22/22 inspection. Sudbeck repaired the silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street constitution on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. SF 3 Silt Fence M6 - R2 4/27/2021 Active No Current Condition: Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/05/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the in		Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence when	nspection on 10/25/21 nonitor for completion re removed near the c	. Sudbeck Companies was in the . Sudbeck cleaned out and repa center of the run prior to the insp	e process of repairing the silt fend ired the silt fence prior to the 3/22	e during the inspection on 2/22 inspection. Sudbeck	
Current Condition: Good Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 1/22/22 inspection. Sudbeck repaired the silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street constitution on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. SF 3 Silt Fence M6 - R2 4/27/2021 Active No Current Condition: Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/05/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 12/08/21. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the in		and installed a J-hook north of the cro	of the crossing on the ossing on the western	eastern portion of the silt fence portion should be repaired when	prior to the inspection on 8/30/22		
Current Condition: Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Subbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the north side of the N 170th Street Culvert prior to the inspection on 7/26/22. Graves Development installed silt fence above and below the outfall prior to the inspection on 8/30/22. Graves Development was repairing the silt fence south of the crossing during the inspection on 9/28/22. E&A inspector will monitor. The silt fence south of the crossing should be cleaned out where full. Graves Development was informed to complete by 9/13/22. Not done as of last inspection. SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed	SF 2	and installed a J-hook north of the cro	of the crossing on the pssing on the western formed to complete by	eastern portion of the silt fence portion should be repaired when y 9/13/22. Not done as of last instance.	prior to the inspection on 8/30/22 re damaged. spection.		
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Current Condition:	Removed - JC Excavation re	moved the silt fence of	n both sides of the creek prior t	o the inspection on 10/06/21.		
SF 8	Silt Fence	R2		Removed		
Current Condition:	Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21.					
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:	Good Condition - Graves De	velopment installed a	silt fence check prior to the insp	ection on 6/28/22.	•	
STR	Streets	On Site	4/2/2021	Active	No	
Current Condition:	Good Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor trackout was observed on N 170th Street during the inspection on 1/05/22. Graves Development cleaned Potter Street south of the site prior to the inspection on 6/28/22. Graves Development cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22.					
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	Yes	
Current Condition:			PP sign during the inspection or gn was damaged prior to the i	n 4/21/21. E&A inspector moved t	he SWPPP sign to CE 3	
11/2 04	The SWPPP sign should be E&A inspector will repair a	nd reinstall the sign	by 10/05/22.			
WO 01	Concrete Washout	On Site		Removed		
Current Condition:			waste from the site prior to the			
WO 02	Concrete Washout	On Site		Removed		
Current Condition:			e washout prior to the inspection		T	
WO 03	Concrete Washout	Southeast of SB B		Removed		
Current Condition:			washout prior to the inspection		1	
WO 04	Concrete Washout	West of SB B		Removed		
Current Condition:			e washout prior to the inspection		1	
WS 01	Waste Storage Area	On Site	Leave the site of	Removed		
Current Condition:	Removed - The waste storag	e container was remo	ved from the site prior to the ins	spection on 7/26/22.		
Certification Statement:	system designed to assure the person or persons who manathe best of my knowledge and	nat qualified personne age the system or thos d belief, true, accurate	I properly gathered and evaluate e persons directly responsible f	ed under my direction or supervisi ed the information submitted. Bas or gathering the information, the i t there are significant penalties fons.	ed on my inquiry of the nformation submitted is, to	
nspector Signature:	Je lai			Reviewed By:	Set Sel	