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Zachary A. Jilek, CPESC, CISEC

Environmental Services De	ept. Manager			Liigineeri	
		E&A	- P2020.091.000		
Inspector: Joe Manning			Stage		
		4			
Project Name:	O	1			
For Week Ending:		68007			
Project Location:	168				
Grading:	99%	<u> </u>	1		T
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	30%				
Overall Development:	50%				
			•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week '
RAIN FALL AMOUNTS Sunday:	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1
		Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"	Date inspected	Weather Conditions	Time	Week 1
Sunday: Monday: Tuesday:	0.00" 0.00"	Date inspected 10/12/2022	Weather Conditions Cloudy 70/45	Time	Week 1
Sunday: Monday: Tuesday:	0.00" 0.00" 0.00"				Week 1
Sunday: Monday: Tuesday: Wednesday:	0.00" 0.00" 0.00" 0.10"				Week 1
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00" 0.00" 0.10" 0.05"				Week
Sunday: Monday: Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00" 0.10" 0.05" 0.00"				Week
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00" 0.00" 0.10" 0.05" 0.00"				Week
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00" 0.00" 0.10" 0.05" 0.00"				Week 1

/hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022)

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021). Seeding along the N 170th Street crossing (9/28/2022). Matting along the N 170th Street crossing (10/05/2022).

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?

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

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 adiacent streets being ma	intained adequately	?				
Yes							
Create Corrective Action?							
N/A							
IN/A							
le divet essentiated with the sec		l., a a mana ll a al a matha a	-14-0				
Is dust associated with the cor	istruction activity adequate	ly controlled on the	site ?				
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was active during the currer	<u> </u>	tion.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (
1.) Some maintenance is require	d in the BMP section.						
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed			
Current Condition:			ess at this location as of the insp		l		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:			1 11 1	2/23/21. Gene Graves and Legac			
Current Contaition:				e construction entrance prior to the			
			itions if the entrances is used at		c inspection on 10/10/21.		
CE 3	Construction Entrance	T27		Removed	No		
Current Condition:			L ction entrance prior to the inspe		110		
CE 4		14	l				
	Construction Entrance			Removed			
Current Condition:			prior to the inspection on 9/21/2	1			
CIP 1	Inlet Protection	S29	2/16/2022	Active	No		
Current Condition:				g inlet on the north side of Potter S	Street prior to the		
	inspection on 2/16/22. Grave	•	ed out the curb inlet protection p	prior to the inspection on 7/26/22.			
0.5.0		South end of North	0/0/000	.			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No		
Current Condition:				nspection on 8/2/22. Some dirt was			
	inlet protection during the ins	pection on 10/05/22. E	=&A inspector will monitor and i	recommend cleaning as necessary	/ .		
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:				e inspection on 11/16/21. Location			
		, diversion is located a	at O3 to U2. The diversion was	partially removed by disking prior	to the inspection on		
	12/02/21.						
	The diversion should be rede	ofined into the basin					
	The diversion should be rede	anned into the basin.					
	JC Excavation and Gene Gra	aves were informed to	complete by 12/15/21. Not don	e as of the last inspection. Gene G	Graves and Susan		
			17/22, 6/01/22, 7/5/22, 8/2/22, 9				
D 2	Diversion	J18 - S27		Removed			
Current Condition:			sion during sanitary installation	prior to the inspection on 12/02/2	L. Due to naving		
Garront Gondition.	reinstallation will not be reco			p to the mepodion on 12/02/2	Duo to paving,		
D 3	Diversion	J15 - N6		Removed			
Current Condition:			due to disking on site prior to the	e inspection 12/02/21. Due to pav	ing, reinstallation will not		
	be recommended as of 7/5/2	2.					
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No		
Current Condition:	Pending - The matting will be	installed after grading	g is completed in the area and	weather conditions allow.			
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No		
Current Condition:	<u> </u>		n control matting prior to the ins		1		
EM 3			5.		NI.		
	Erosion Control Matting	M6 - Z6	9/1/2021	Pendina	I INO		
	Erosion Control Matting Pending - The matting will be	M6 - Z6	9/1/2021	Pending weather conditions allow	No		
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and v	weather conditions allow.			
Current Condition: EM 4	Pending - The matting will be Erosion Control Matting	e installed after gradin	g is completed in the area and v 12/8/2021	weather conditions allow. Active	No		
Current Condition: EM 4 Current Condition:	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave	installed after grading Z5 - Z24 es installed the erosion	g is completed in the area and v 12/8/2021 n control matting prior to the ins	weather conditions allow. Active pection on 12/08/21.	No		
Current Condition: EM 4 Current Condition: EM 5	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting	z installed after grading Z5 - Z24 es installed the erosion V1 - V7	g is completed in the area and of 12/8/2021 In control matting prior to the ins 12/8/2021	weather conditions allow. Active pection on 12/08/21. Active			
Current Condition: EM 4 Current Condition: EM 5 Current Condition:	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave	e installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion	g is completed in the area and value 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install control matting prior to the install 12/8/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21.	No No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace	b installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21	g is completed in the area and value of 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install 12/8/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active	No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition:	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace	b installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21	g is completed in the area and value 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install control matting prior to the install 12/8/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active	No No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace	b installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21	g is completed in the area and value of 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install 12/8/2021 In control matting prior to the install 12/8/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active	No No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace	installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosi	g is completed in the area and value of 12/8/2021 In control matting prior to the ins 12/8/2021 In control matting prior to the ins 9/21/2021 In control terrace prior to the ins 9/21/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active spection on 9/21/21.	No No No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace	installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosi	g is completed in the area and value of 12/8/2021 In control matting prior to the ins 12/8/2021 In control matting prior to the ins 9/21/2021 In control terrace prior to the ins 9/21/2021	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active spection on 9/21/21. Active	No No No		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Food Condition - JC Excava	installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosi S2 - K14 tion installed the majo On-site	g is completed in the area and value 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the ins 9/21/2021 rity of the erosion control terrace	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed	No No No No 1.		
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition:	Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Food Condition - JC Excava	installed after grading Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosi S2 - K14 tion installed the majo On-site	g is completed in the area and value 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the ins 9/21/2021 rity of the erosion control terrace	weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2	No No No No 1.		

FT 3	Fuel Tank	On-site		Removed		
Current Condition:			I alled fuel tank on site prior to the			
FT 4	Fuel Tank	On-site	<u> </u>	Removed		
Current Condition:	Removed - Tab Construction		k prior to the inspection on 12/2			
MS 01	Material Storage	On Site	3/2/2022	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.		
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - JC Excavation re		ilet prior to the inspection on 11	/23/21.		
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:		•	toilet prior to the inspection on	I		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:	on site prior to the inspection Corp stood up and resecured 8/16/22.	on 3/16/22. Tab Con I the portable toilet pri	struction removed a portable toi or to the inspection on 4/22/22.	pection on 12/29/21. Valley Corp let from the site prior to the inspec Valley Corp removed a toilet prior	tion on 3/29/22. Valley to the inspection on	
SB A	Sediment Basin	E9	7/14/2021	Active	No	
Current Condition:	JC Excavation repaired the e installing the riser during the inspector painted the cleanout	rosion along the berm inspection on 11/23/2 at mark during the ins	n of the basin prior to the inspect 11. JC Excavation installed the opection on 12/08/21. Gene Grav	pection on 10/06/21. E&A inspector tion on 11/03/21. JC Excavation was utfall pipe prior to the inspection c es installed an inlet pipe into the te ger be recommended as of 9/6/20:	ras in the process of on 12/02/21. The E&A pasin prior to the inspection	
SB B	Sediment Basin	O3	9/28/2021	Active	No	
Current Condition:	Good Condition - 0% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. 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. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. JC Excavation fully built up the berm prior to the inspection on 12/12/12. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No	
	3/16/22. E&A inspector will n reinstalled the silt fence when	nonitor for completion re removed near the c	. Sudbeck cleaned out and repa center of the run prior to the insp	e process of repairing the silt fencing the silt fence prior to the 3/22 ection on 3/29/22. Graves Develo	/22 inspection. Sudbeck pment reinstalled the silt	
QE 2	and installed a J-hook north of backfilled and repaired the si	of the crossing on the It fence on the north s	eastern portion of the silt fence side of the Reynolds Street cross	ion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. sing prior to the inspection on 10/0	Graves Development 05/22.	
SF 2 Current Condition:	and installed a J-hook north of backfilled and repaired the si	of the crossing on the It fence on the north s	eastern portion of the silt fence side of the Reynolds Street cross 4/27/2021	prior to the inspection on 8/30/22.	Graves Development 95/22.	
	and installed a J-hook north of backfilled and repaired the si Silt Fence Good Condition - JC Excavat along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence wheil during tree clearing observed reinstalled the silt fence along	of the crossing on the lt fence on the north s 117 - K7 tion installed the silt fe 170th Street crossing 70th Street culvert and vaired the silt fence pre removed near the cl during the inspection g and over the north s	eastern portion of the silt fence side of the Reynolds Street cross 4/27/2021 ence prior to the inspection on 4 g and the north side of the Reynold removed the silt fence around ior to the 3/22/22 inspection. Such the silt fence around ior to the inspection for 1/19/22. E&A inspector will	prior to the inspection on 8/30/22. Sing prior to the inspection on 10/0 Active /27/21. JC Excavation and Gene (olds Street crossing prior to the insthe culvert in the process prior to debeck repaired the silt fence arour monitor to recommend reinstallation the N 170th Street Culvert prior	Graves Development 15/22. No Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and the outfall was removed on. Graves Development	
Current Condition:	and installed a J-hook north of backfilled and repaired the single side of the National South States of the States	of the crossing on the lt fence on the north so the fence on the north so the fence on the north so the fence of the fence	eastern portion of the silt fence ide of the Reynolds Street cross 4/27/2021 ence prior to the inspection on 4 a and the north side of the Reynold removed the silt fence around ior to the 3/22/22 inspection. Subsenter of the run prior to the inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the 4/27/2021	prior to the inspection on 8/30/22. sing prior to the inspection on 10/0 Active /27/21. JC Excavation and Gene 0 /10/10/25/25/25/25/25/25/25/25/25/25/25/25/25/	Graves Development 15/22. No Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and id the outfall was removed on. Graves Development or to the inspection on	
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Current Condition:	Good Condition - Graves Development installed a silt fence check prior to the inspection 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:	Fair Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign to CE 3 during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. The SWPPP sign should be repaired/reinstalled. E&A inspector will repair and reinstall the sign by 10/05/22. Not done as of the last inspection.						
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.						
WO 02	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.						
WO 03	Concrete Washout	Southeast of SB B		Removed			
Current Condition:	Removed- Tab Construction removed the concrete washout prior to the inspection on 8/30/22.						
WO 04	Concrete Washout	West of SB B		Removed			
Current Condition:	Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.						
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storage container was removed from the site prior to the inspection on 7/26/22.						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Je Ring			Reviewed By:	But Sul		