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



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

| | | E&A | - P2020.091.000 | | |
|-------------------------------------|---|------------------------|--------------------------------------|---|-------|
| Inspector: Joe Manning | | | | | Stage |
| | | Maj | estic Pointe East | | |
| Project Name: | 0 | 1 | | | |
| For Week Ending: | | | -5644-GP1 / CSW-202 11/5/2022 | | 68007 |
| Project Location: | 165 | Sth Street and State | e Street - Omaha, NE (Dougla | as County) | |
| | | | o otroot "Onland, HE (Bough | le county, | |
| Grading: | 99% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 95% | | | | |
| Paving: | 98% | | | | |
| Seeding: | 35% | | | | |
| Utilities: | 55% | | | | |
| Overall Development: | 55% | | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | 11/1/2022 | Sunny 78/40 | 12:00 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.42" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | |
| Complaints: | None | | | | |
| | L. | | | | |
| Construction Sequencing: | | | | | |
| Which portion(s) (i.e. drainage bas | ins) of the site have had a temporary o | or permanent cessation | of grading, earthwork, or ground dis | sturbance in the last 14 days? | |
| | | | | Ground disturbance associated wit | |
| | | | | ss grading throughout the entire sit | |
| | | | | rcharge removal in the north portion 2/16/2021). Grading at Reynolds Stu | |
| | | | | filling for N 170th Street box culve | |
| | | | | stabilization structure was installed | |
| (0/2/2022). | | | | | |
| (0/2/2022). | | | | | |

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 crossing (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). Excavation for N 170th Street crossing (12/16/2021). Grading at Reynolds 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?

Yes

Create Corrective Action?

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

Create Corrective Action?

N/A

Yes

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

| es | | | | | | | |
|--|--|--------------------------|-------------------------------------|---------------------------------------|-----------------------------|--|--|
| reate Corrective Action? | | | | | | | |
| I/A | | | | | | | |
| | | | | | | | |
| Are construction entrances a | nd adjacent streets being ma | intained adequately | ? | | | | |
| es | | | | | | | |
| Create Corrective Action? | | | | | | | |
| //A | | | | | | | |
| | | | | | | | |
| s dust associated with the c | onstruction activity adequate | ly controlled on the | site? | | | | |
| es | | | | | | | |
| reate Corrective Action? | | | | | | | |
| /A | | | | | | | |
| | | | | | | | |
| omments: | | | | | | | |
| omments: | | | | | | | |
| | ent inspection for water installat | ion | | | | | |
| • | • | | | | | | |
| indings / Corrective Actions | | | | | | | |
| indings / Corrective Actions .) Some maintenance is requir | | | | | | | |
| | | to prior to the increati | | tractor removed the fuel tank p | vian to the inenection o | | |
| .) The utility contractor placed 1/01/22. | a double-walled fuel talk off si | le prior to the inspect | ion on 10/18/22. The utility cor | tractor removed the rue tank p | nor to the inspection o | | |
| | | | | | | | |
| | | | | - | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | |
| CE 1 | Construction Entrance | V11 | | Removed | | | |
| Current Condition: | Removed - JC Excavation gr | aded out the site acce | ess at this location as of the insp | pection on 10/13/21. | | | |
| CE 2 | Construction Entrance | S2 | 2/23/2021 | Pending | No | | |
| Current Condition: | Pending - 77% effective - Le | gacy Homes installed | a construction entrance prior to | 2/23/21. Gene Graves and Legac | y Homes blocked the | | |
| | construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. | | | | | | |
| | E&A inspector will monitor a | nd make recommenda | ations if the entrances is used at | a later date. | | | |
| CE 3 | Construction Entrance | T27 | | Removed | No | | |
| Current Condition: | Removed - TAB Constructior | n removed the constru | iction entrance prior to the inspe | ction on 6/10/22. | | | |
| CE 4 | Construction Entrance | 14 | | Removed | | | |
| Current Condition: | Removed - The construction | entrance was paved | prior to the inspection on 9/21/2 | 2. | I | | |
| CIP 1 | Inlet Protection | S29 | 2/16/2022 | Active | No | | |
| Current Condition: | | velopment installed c | urb inlet protection in the existin | g inlet on the north side of Potter S | Street prior to the | | |
| | | | | 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: | | | | | | | |
| | Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observed in front of the inlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary. | | | | | | |
| D 1 | Diversion | O3 - U2 | 11/16/2021 | Active | No | | |
| Current Condition: | | | | | | | |
| Current Condition: | Good Condition - JC 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. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22. | | | | | | |
| D 2 | | J18 - S27 | | Removed | 1 | | |
| | Diversion | | | | 1 D t | | |
| Current Condition: | Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reinstallation will not be recommended as of 7/5/22. | | | | | | |
| | Terristaliation will not be reco | | 2. | | | | |
| D 3 | Diversion | J15 - N6 | | Removed | | | |
| Current Condition: | | | due to disking on site prior to th | e inspection 12/02/21. Due to pav | ing, reinstallation will no | | |
| ourient contaition. | be recommended as of 7/5/22. | | | | | | |
| EM 1 | Erosion Control Matting | E11 - S25 | 9/1/2021 | Pending | No | | |
| Current Condition: | • | | g is completed in the area and | - | | | |
| EM 2 | Erosion Control Matting | E6 - F12 | 12/8/2021 | Active | No | | |
| Current Condition: | | | n control matting prior to the ins | | | | |
| EM 3 | | | | | No | | |
| | Erosion Control Matting | M6 - Z6 | 9/1/2021 | Pending | No | | |
| Current Condition: | 0 0 | | g is completed in the area and | | | | |
| EM 4 | Erosion Control Matting | Z5 - Z24 | 12/8/2021 | Active | No | | |
| Current Condition: | | | n control matting prior to the ins | pection on 12/08/21. | | | |
| EM 5 | Erosion Control Matting | V1 - V7 | 12/8/2021 | Active | No | | |
| Current Condition: | Good Condition- Gene Grave | es installed the erosio | n control matting prior to the ins | pection on 12/08/21. | | | |
| current contaition. | | | 0/04/0004 | | | | |

ET 1

Current Condition:

ET 2

Current Condition:

FT 1

Current Condition: FT 2

Current Condition:

FT 3

Current Condition:

FT 4

Erosion Control Terrace

Erosion Control Terrace

Fuel Tank

Fuel Tank

Fuel Tank

Fuel Tank

V8 - O21

S2 - K14

On-site

On-site

Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21

On-site

On-site

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

Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.

9/21/2021

9/21/2021

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

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

No

No

Active

Active

Removed

Removed

Removed

Removed

| MS 01 Current Condition: | | 0 | k prior to the inspection on 12/2 | | 1 | |
|--|--|---|---|---|--|--|
| Current Condition: | Material Storage | On Site | 3/2/2022 | Active | No | |
| | | | south portion of the site as of the | | 1 | |
| PB 01 | Portable Bathroom | On Site | | Removed | | |
| Current Condition: | | | pilet prior to the inspection on 11 | | 1 | |
| PB 02 | Portable Bathroom | On Site | | Removed | | |
| Current Condition: | Removed - Tab Construction | removed the portable | e toilet prior to the inspection on | 1/12/22. | | |
| PB X | Portable Bathroom | On Site | 12/29/2021 | Active | No | |
| Current Condition: | on site prior to the inspection | on 3/16/22. Tab Con | struction removed a portable to | pection on 12/29/21. Valley Corp let from the site prior to the insper Valley Corp removed a toilet prio | ction on 3/29/22. Valle | |
| | Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. Valley Corp removed a toilet prior to the inspection on 8/16/22. | | | | | |
| SB A | Sediment Basin | E9 | 7/14/2021 | Active | No | |
| 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 monit 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 inspect 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 advanced development. | | | | | |
| SB B | Sediment Basin | O3 | 9/28/2021 | Active | No | |
| Current Condition: | berm of the basin prior to the JC Excavation installed the of on 12/08/21. JC Excavation a Excavation fully built up the to inspection on 6/21/22. E&A ii inspector painted the cleanou | inspection on 11/03/ butfall pipe prior to the and Gene Graves par perm prior to the inspe nspector will monitor to ut mark during the ins | 21. JC Excavation was in the pro- inspection on 12/02/21. The E& tially built up the low spot in the section on 12/21/21. Gene Grave- for completion. Gene Graves rei pection on 6/28/22. The recomm | on 10/25/21. JC Excavation repai bocess of installing the riser during A inspector painted the cleanout berm near the riser prior to the ins s was in the process of reinstalling installed the riser prior to the inspi nendation of including the emerge an began basin cleanout prior to the | the inspection on $11/2$ mark during the inspe spection on $12/16/21$. g the riser during the ection on $6/28/22$. The ncy spillway will no lo | |
| SF 1 | Silt Fence | W27 - I20 | 4/27/2021 | Active | No | |
| | 3/16/22. E&A inspector will n reinstalled the silt fence when fence along and over the sou and installed a J-hook north backfilled and repaired the si | nonitor for completion re removed near the c uth side of Reynolds S of the crossing on the ilt fence on the north s | Sudbeck cleaned out and repa center of the run prior to the inspect treet Culvert prior to the inspect eastern portion of the silt fence side of the Reynolds Street cross | e process of repairing the silt fenc irred the silt fence prior to the 3/22 ection on 3/29/22. Graves Develop ion on 7/26/22. Graves Developm prior to the inspection on 8/30/22 sing prior to the inspection on 10// ing the inspection on 10/26/22. Et | 2/22 inspection. Sudbe opment reinstalled the nent backfilled the silt f Walvoord Excavating 05/22. Minor spoils we | |
| SF 2 | Silt Fence | l17 - K7 | 4/27/2021 | Active | No | |
| | | | and the north side of the Revno | olds Street crossing prior to the in | | |
| | Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess | 70th Street culvert and paired the silt fence pr re removed near the d d during the inspection g and over the north s disturbance was stable of the Reynolds Stre ary. | a removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp n on 7/19/22. E&A inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the tet crossing prior to the inspection | olds Street crossing prior to the in the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- ne inspection on 9/21/22. A portior on on 10/26/22. E&A inspector wil | the inspection on 3/02, h of the SB A outfall ar nd the outfall was remu- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make | |
| SF 3 | Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence | 70th Street culvert and baired the silt fence pr re removed near the d d during the inspection g and over the north s disturbance was stable of the Reynolds Stre ary. M6 - R2 | a removed the silt fence around ior to the 3/22/22 inspection. Su- center of the run prior to the insp n on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection 4/27/2021 | the culvert in the process prior to idbeck repaired the silt fence nort section on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portior on on 10/26/22. E&A inspector will Active | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar nd the outfall was remu- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make | |
| Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence all Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development repairing the silt fence south 170th crossing and removed | 70th Street culvert and paired the silt fence pre re removed near the of d during the inspection g and over the north side disturbance was stabile of the Reynolds Street ary. <u>M6 - R2</u> <u>M6 -</u> | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp n on 7/19/22. E&A inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection 4/27/2021 fence prior to E&A's first inspect socion on 4/21/21. Silt fence was he N 170th Street crossing prior on the SB B outfall to the N 1700 d removed the silt fence around a prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior of the inspection on 9/28/22. Wal | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- ne inspection on 9/21/22. A portion on on 10/26/22. E&A inspector will <u>Active</u> ion on 2/23/21. JC Excavation was formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence excks along the north side of the si to the inspection on 8/30/22. Gra voord Excavating cleaned out the rior to the inspection on 10/05/22. | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar nd the outfall was remu- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xeavation and Gene Dection on 12/08/21. Ta the inspection on 3/02 where removed north- e prior to the inspection rior to the inspection rior to the inspection on ves Development was | |
| | Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalling the silt f Graves installed silt fence all Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development repairing the silt fence south 170th crossing and removed Silt Fence | 70th Street culvert and aaired the silt fence pr re removed near the of d during the inspection g and over the north s disturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence south from 70th Street culvert and nohed in the silt fence south from 70th Street culvert and nohed in the silt fence a of the crossing during the portion where the M6 - R2 moved the norther h | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspective (4/27/2021 rence prior to E&A's first inspect totion on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection of the site, and installed two che ance along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior alf of the silt fence fabric prior to | the culvert in the process prior to idbeck repaired the silt fence nort vection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portior on on 10/26/22. E&A inspector wil <u>Active</u> ion on 2/23/21. JC Excavation was formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence ecks along the north side of the sit de of the N 170th Street Culvert prior to the inspection on 8/30/22. Gravoord Excavating cleaned out the | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ind the outfall was rem- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vives Development was silt fence south of the | |
| Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalling the silt 1 Graves installed silt fence all Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled/extended Silt Fence Silt Sence Silt Sence Silt Fence Silt Fence Silt Fence Silt Fence Removed - JC Excavation re | 70th Street culvert and aaired the silt fence pr re removed near the of d during the inspection g and over the north s disturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence south from 70th Street culvert and nohed in the silt fence south from 70th Street culvert and nohed in the silt fence a of the crossing during the portion where the M6 - R2 moved the norther h | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspective (4/27/2021 rence prior to E&A's first inspect totion on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection of the site, and installed two che ance along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior alf of the silt fence fabric prior to | the culvert in the process prior to idbeck repaired the silt fence nort vection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert priv- ie inspection on 9/21/22. A portion on on 10/26/22. E&A inspector will <u>Active</u> ion on 2/23/21. JC Excavation was 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 acks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravor woord Excavating cleaned out the rior to the inspection on 10/05/22. Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ind the outfall was rem- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence alo Graves reinstalled silt fence alo Graves reinstalled silt fence alo Subbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development repairing the silt fence south 170th crossing and removed Silt Fence Silt Fence Removed - JC Excavation removed for the silt fence factor of the silt fence fac | 70th Street culvert and aired the silt fence prime revoved near the of during the inspection g and over the north's disturbance was stable of the Reynolds Streaty. M6 - R2 mes installed the silt fence south from the silt fence along the north side of the reinstalled the silt of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the rorssing during the portion where the silt fence along the north side norther side norther the silt fence along the north side norther the silt fence along the norther side norther the silt fence along the north side norther the silt fence along the norther side norther the silt fence along the norther the silt fence along t | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection (4/27/2021) ence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior to the inspection on 9/28/22. Wal crossing was seeded/matted prior to the silt fence fabric prior to ction on 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portior on on 10/26/22. E&A inspector will Active ion on 2/23/21. JC Excavation wa 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 excks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gra voord Excavating cleaned out the rior to the inspection on 10/05/22. | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ind the outfall was rem- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence all Graves reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development repairing the silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence | 70th Street culvert and aired the silt fence prime revoved near the of during the inspection g and over the north's disturbance was stable of the Reynolds Streaty. M6 - R2 mes installed the silt fence south from the silt fence along the north side of the reinstalled the silt of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the reinstalled silt fence along the north side of the rorssing during the portion where the silt fence along the north side norther side norther the silt fence along the north side norther the silt fence along the norther side norther the silt fence along the north side norther the silt fence along the norther side norther the silt fence along the norther the silt fence along t | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection (4/27/2021) ence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior to the inspection on 9/28/22. Wal crossing was seeded/matted prior to the silt fence fabric prior to ction on 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portior on on 10/26/22. E&A inspector will Active ion on 2/23/21. JC Excavation wa 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 excks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gra voord Excavating cleaned out the rior to the inspection on 10/05/22. | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall and the outfall was rem ion. Graves Developm or to the inspection on of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation and Gene Excavation and Gene Dection on 12/08/21. To the inspection on 3/02 where removed north e prior to the inspection rives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ala Graves reinstalled silt fence al Silt Fence 3/29/22. Graves Development 7/26/22. Graves Development 7/26/22. Graves Development 7/26/22. Graves Development for silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - Silt fence identified Silt Fence | 70th Street culvert and aired the silt fence proved near the of d during the inspection g and over the north sidisturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence south from the silt fence during the inspection g the north side of the silt fence south from the silt fence ary along the north side of the silt fence ary is along the north side of the silt fence ary for the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the portion where the silt fence ary of the portion where the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side of the north side of the silt fence ary along the north side ary along the north side ary along the silt fence ary along the north side of the silt fence ary along the north side ary along the north side ary along the north side ary along the silt fence ary and the north side of the north side ary along the silt fence ary along the north side ary along the north side of the silt fence ary along the north side of the silt fence ary along the north side ary along the north side ary along the north side of the silt fence ary along the north side ary along the north side of the silt fence ary along the north side of the north side of the north side of the north side of the north side ary along the north side of the north side of the north side ary along the north side of the north side of the no | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection (4/27/2021) ence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior to 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector will Active ion on 2/23/21. JC Excavation wa formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence scks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravoord Excavating cleaned out the rior to the inspection on 10/05/22. Removed Removed Removed Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall and the outfall was rem ion. Graves Developm or to the inspection on of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation and Gene Excavation and Gene Dection on 12/08/21. The inspection on 3/02 where removed north e prior to the inspection or vives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ala Graves reinstalled silt fence al Silt Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development 7/26/22. Graves Development from the silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - Silt fence identified Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - JC Excavation re Removed - | 70th Street culvert and aired the silt fence proved near the of d during the inspection g and over the north sidisturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence south from the silt fence south from the silt fence south from the silt fence along the north side of the reinstalled silt fence along the north side of the crossing during the portion where the silt fence south from the silt fence along the north side of the crossing during the portion where the silt fence along the north side of the silt fence along the north side of the crossing during the portion where the silt fence along the silt fence alo | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection (4/27/2021) ence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior to the inspection on 9/28/22. Wal crossing was seeded/matted prior to the silt fence fabric prior to ction on 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector will Active ion on 2/23/21. JC Excavation wa formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence scks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gra voord Excavating cleaned out the rior to the inspection on 10/05/21. JC Removed the inspection on 10/06/21. JC E Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall and the outfall was rem ion. Graves Developm or to the inspection on of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation and Gene Excavation and Gene Dection on 12/08/21. The inspection on 3/02 where removed north e prior to the inspection or vives Development was silt fence south of the | |
| SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7 | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled/extended Construction graded the N 11 Sudbeck cleaned out and tre of SB B, reinstalled silt fence al 3/29/22. Graves Developmen 7/26/22. Graves Developmen 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - Silt fence identifie Silt Fence Removed - JC Excavation re remainder of Lexcavation re fremainder of Lexcavation re silt fence Silt Fence Removed - JC Excavation re Silt Fence R | 70th Street culvert and a paired the silt fence proved near the of d during the inspection g and over the north sidisturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt of fence during the inspector growth and the silt fence south from the silt fence south from the silt fence south from the silt fence along the north side of the reinstalled silt fence a of the crossing during the portion where the moved the northern h bric prior to the inspective from the silt fence as of the silt fence and the north side of the silt fence as of the crossing during the portion where the form the silt fence as of the silt fence as | removed the silt fence around ior to the 3/22/22 inspection. Su senter of the run prior to the inspe- to n7/19/22. E&A inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the inspector of the transpector 4/27/2021 fence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior or the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si bove and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted pri- 21. 21. both sides of the creek prior to both sides of the site for the side of the creek prior to both sides of the creek prior to both s | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector wil Active ion on 2/23/21. JC Excavation wa formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence scks along the north side of the sil de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravord Excavating cleaned out the rior to the inspection on 10/05/21. JC Removed the inspection on 10/06/21. JC E Removed Removed the inspection on 10/06/21. Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall and the outfall was rem ion. Graves Developm or to the inspection on of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation and Gene Excavation and Gene Dection on 12/08/21. To the inspection on 3/02 where removed north e prior to the inspection rives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled silt fence ala Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tre of SB B, reinstalled silt fence al 3/29/22. Graves Developmen 7/26/22. Graves Developmen 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - JC Excavation re remainder of Lecavation re silt Fence Removed - JC Excavation re Silt Fence Removed | 70th Street culvert and a paired the silt fence proved near the of d during the inspection g and over the north sidisturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence outring the inspection g the north side of the silt fence south from the silt fence south from the silt fence south from the silt fence and the north side of the transtalled silt fence and the north side of the crossing during the portion where the form where the form the norther number of the norther number of the silt fence and the silt fence and the silt fence and the norther number of the silt fence and the norther number of the silt fence and the norther number of the silt fence and the sint fence and the silt fence and the silt fence and th | A removed the silt fence around ior to the 3/22/22 inspection. Su center of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection (4/27/2021) ence prior to E&A's first inspect ction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior to 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector wil Active ion on 2/23/21. JC Excavation wa formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence scks along the north side of the sil de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravord Excavating cleaned out the rior to the inspection on 10/05/21. JC Removed the inspection on 10/06/21. JC E Removed o the inspection on 10/06/21. | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall and the outfall was rem ion. Graves Developm or to the inspection on of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation and Gene Excavation and Gene Dection on 12/08/21. To the inspection on 3/02 where removed north e prior to the inspection rives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8 | Sudbeck cleaned out and repreinstalled the silt fence whe during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ala Graves reinstalled extended Construction graded the N 17 Sudbeck cleaned out and tre of SB B, reinstalled silt fence al 3/29/22. Graves Developmen 7/26/22. Graves Developmen 6 Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - JC Excavation re fremoved - JC Excavation re Silt Fence Removed - JC Excavation re Silt Fence Removed - JC Excavation re Silt Fence Silt Fence Removed - JC Excavation re Silt Fence Removed - JC Excavat | 70th Street culvert and a paired the silt fence prevented the silt fence prevented and the silt fence prevented and a during the inspection g and over the north side of the Reynolds Streary. M6 - R2 mes installed the silt of fence during the installed the silt fence south from the silt fence and the north side of the crossing during the north side of the crossing during the portion where the bric prior to the inspective for the inspective for the silt fence and the norther here previous the norther here previous the northerm here previous the northerm here previous the silt fence of the crossing during the portion where the bric prior to the inspective for the silt fence of the silt fence o | removed the silt fence around ior to the 3/22/22 inspection. Summer of the run prior to the inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the ence prior to E&A's first inspect cition on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 dremoved the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior to 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector wil Active ion on 2/23/21. JC Excavation was formerly identified as SF 5. JC E to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence ecks along the north side of the sil de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravord Excavating cleaned out the rior to the inspection on 10/05/21. JC the inspection on 10/06/21. JC E Removed the inspection on 10/06/21. JC E Removed o the inspection on 10/06/21. Removed o the inspection on 10/06/21. Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ind the outfall was rem- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalled silt fence ald Graves reinstalled silt fence ald Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tre of SB B, reinstalled silt fence al 3/29/22. Graves Developmet 7/26/22. Graves Jone 7/26/22. Grave | 70th Street culvert and aired the silt fence proved near the of during the inspection g and over the north s disturbance was stable of the Reynolds Streary. M6 - R2 mes installed the silt fence outring the north side of the silt fence south from 70th Street culvert and nucled in the silt fence a long the north side of the rorssing during the portion where the M6 - R2 M6 - R2 most stalled the silt fence a south from 70th Street culvert and nucled in the silt fence a south from 70th Street culvert and the silt fence at SI fence at | A removed the silt fence around ior to the 3/22/22 inspection. Suscenter of the run prior to the insp on 7/19/22. E&A inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspective (4/27/2021) fence prior to E&A's first inspect sction on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 d removed the silt fence around a prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior to 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector wil Active ion on 2/23/21. JC Excavation was formerly identified as SF 5. JC E to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence ecks along the north side of the sil de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravord Excavating cleaned out the rior to the inspection on 10/05/21. JC the inspection on 10/06/21. JC E Removed the inspection on 10/06/21. JC E Removed o the inspection on 10/06/21. Removed o the inspection on 10/06/21. Removed | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ind the outfall was rem- ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vives Development was silt fence south of the | |
| Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: | Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side recommendations as necess Silt Fence Good Condition - Legacy Ho repairing/reinstalling the silt f Graves reinstalled silt fence al Graves reinstalled silt fence Silt Fence 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed Silt Fence Removed - JC Excavation re remainder of the silt fence fa Silt Fence Removed - JC Excavation re Silt Fence | 70th Street culvert and aired the silt fence prive revended the silt fence prive revended the silt fence prive revended to the set of the Reynolds Streary. M6 - R2 mes installed the silt fence during the inspection of the Reynolds Streary. M6 - R2 mes installed the silt fence south fir for the silt fence at along the north side at reinstalled the silt fence at of the crossing during the portion where the first source of the crossing during the silt fence at SF 3 as of 4/27, H19 moved the silt fence of K6 M0 - N3 ed as SF 3 as of 4/27, H19 moved the silt fence of K2 | removed the silt fence around ior to the 3/22/22 inspection. Summer of the run prior to the inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the ence prior to E&A's first inspect cition on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170 dremoved the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north si above and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted prior to 11/11/21. | the culvert in the process prior to idbeck repaired the silt fence nort ection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. E&A inspector wil Active ion on 2/23/21. JC Excavation wa formerly identified as SF 5. JC E: to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence acks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gravorod Excavating cleaned out the rior to the inspection on 10/05/22. | spection on 10/25/21. the inspection on 3/02 h of the SB A outfall ar ion. Graves Developm or to the inspection on n of the silt fence was I monitor and make No s in the process of xcavation and Gene Excavation and Gene Excavation on 12/08/21. Ta the inspection on 3/02 where removed north e prior to the inspection rior to the inspection or vves Development was silt fence south of the | |

| 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, 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. | | | | | | |
| pector Signature: | Ge this | | | Reviewed By: | Porto Sul | | |