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

Environmental Services De	<u>pti manager</u>	E&A ·	- P2020.091.000		
Inspector: Joe Manning					Stage
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Project Name:	0		estic Pointe East 5644-GP1 / CSW-20	2005078	1
			11/19/2022	20000.0	68007
For Week Ending: Project Location:	161	th Street and State	Street - Omaha, NE (Doug	las Country)	
Project Location.	100	olli Sueet and State	Street - Omana, NE (Doug		
Grading:	99%		1		
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	
		Buto			Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	11/15/2022	Flurries 30	11:10 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
<u> </u>					
Complaints:	None				
Construction Convencing					
Construction Sequencing: Which portion(s) (i.e. drainage bas	sins) of the site have had a temporary o	or permanent cessation	of grading earthwork or ground o	disturbance in the last 14 days?	
				. Ground disturbance associated wit	h tree clearing along State
				ass grading throughout the entire sil	
Reynolds Street and N 170th	Street crossings (10/06/2021). D	isking in the north h	alf of the site (12/02/2021). S	urcharge removal in the north portio	n of the site. Storm sewer
				2/16/2021). Grading at Reynolds St	
				ckfilling for N 170th Street box culve e stabilization structure was installed	
Which portion(s) (i.e. drainage bas	sins) of the site do not have grading, ea	arthwork, or ground dist	urbance 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 (12/16/2022). Crading at Reynolds Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). 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?

CE1         Construction Entrance         V11         Removed           Current Condition:         Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.           CE 2         Construction Entrance         S2         2/2/3/2021         Pending           Current Condition:         Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 6/10/22.           CE 3         Construction Entrance         T27         Removed           CE 4         Construction entrance         T27         Removed           CE 4         Construction entrance         T27         Removed           CIP 1         Intel Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb intel protection prior to the inspection on 7/26/22.         South end of North         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb intel protection prior to the inspection on 8/2/22. Some dirt was observintel entrances installed curb intel protection prior to the inspection on 7/26/22.	aintenance
NA         Are construction entrances and adjacent streets being maintained adequately?         Yes         Create Corrective Action?         NA         Is dust associated with the construction activity adequately controlled on the site?         Yes         Create Corrective Action?         NA         Comments:         Comments:         Comments:         Status active during the current inspection for water installation.         Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):         1. No maintenances is required in the BMP sector.         Unique Name       Type         Location       Projected Install Date       Status         Circent Condition:       Removed - US Exavation gradematic activation at the site access at this location as of the inspection on 10/12/21.         Circent Condition:       Pending -77% effective - Logacy Homes installed access at this location on 50/12/21.       Pending -77% effective - Logacy Homes installed access at the inspection on 10/12/21.         Circent Condition:       Pending -77% effective - Logacy Homes installed access is used at a later date.       Removed         Current Condition:       Removed - TAB Construction removed the construction entrance on 10/12/22.       CE 4         Construction Entrance       14       Removed <td< td=""><td></td></td<>	
Are construction entrances and adjacent streets being maintained adequately?         Yes         Create Corrective Action?         NA         is dust associated with the construction activity adequately controlled on the site?         Yes         Create Corrective Action?         NA         Comments:         Construction Entrance         V1) No envintements is required in the BMP section.         Pindings / Corrective Actions (Date):         CE 1       Construction Entrance         V1       Cell 1         Construction Entrance       S2         Current Condition:       Removed - 0         Current Condition:       Removed - 0         Current Condition:       Removed - 0         Current Condition:       Construction Entrance         Current Condition:       Removed - 1         Current Condition:       Removed - 1      <	
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Is dust associated with the construction activity adequately controlled on the site? Ya Greate Corrective Action? NA Comments: Comments: Comments: Comments: Comments: I) Momaintenance is required in the BMP section. II (Indige Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Construction Entrance V11 Current Condition: Pendigs - T7% effective - Legacy Homes installed a construction entrance prior to the inspection on 10/1321. CE 2 Construction Entrance V1 Current Condition: Pendigs - T7% effective - Legacy Homes installed a construction entrance prior to the inspection on 0/071321. CE 3 Construction Entrance V2 Current Condition: Pendigs - T7% effective - Legacy Homes installed a construction entrance prior to the inspection on 0/071321. CE 4 Construction Entrance V2 Current Condition: Pendigs - T7% effective - Legacy Homes installed a construction entrance prior to the inspection on 0/0721. J CE exactation blocked the construction entrance prior to the inspection on 0/0722. CE 4 Construction Entrance V2 Current Condition: Removed - TAB Construction removed the construction entrance prior to the inspection on 0/21/22. CE 4 Construction Entrance V2 Current Condition: Good Condition. Good Condition. Good Condition. Good Condition. CG 20 Current Condition: CG 20 Current Condition: Good Condition. Good Condition. Good Condition. CG 20 Current Condition: CG 20 Current Condition	intenance
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Yes       Create Corrective Action?         NA       Comments:         Comments:       Site was active during the current inspection for water installation.         Findings / Corrective Actions (Date):       Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):       Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):       Findings / Corrective Actions (Date):         Clip / Status       Via         CE 1       Construction Entrance       V11         CE 2       Construction Entrance       Status       I         Current Condition:       Removed - JC Excavation graded out the site access at this location as of the inspection on 0/1013/21.       Cecave and Legacy Homes installed a construction entrance prior to the inspection on 0/027.       Cecave and Legacy Homes installed a construction entrance prior to the inspection on 0/027.         C CE 3       Construction Entrance       T27       Center Condition:       Removed - TAB Construction entrance prior to the inspection on 0/212.       Cecave Construction Entrance       H       Removed       Removed         C Current Condition:       Removed - TAB Construction entrance was paved prior to the inspection on 0/2122.       Cif 4       Construction Entrance       Status       Removed       Removed         C Current Condition:       Good Condition: Graves Development installed curb intel protection prior	intenance
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NA         Comments:         Comments:         Site was active during the current inspection for water installation.         Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):         I.) Mo maintenance is required in the BMP secton.         Unique Name       Type         Location       Projected Install Date         CE 1       Construction Entrance       Status         C urrent Condition:       Removed - UE Excavation graded out the site access at this location as of the inspection on 10/13/21.         C CE 2       Construction Entrance       S2         C urrent Condition:       Pending. 77% effective - Legacy Homes installed a construction entrance prior to 10/06/21. UE Excavation blocked the construction entrance prior to the inspection on 6/10/22.         C CE 3       Construction Entrance       T27       Removed       Removed         C Crent Condition:       Removed - TAB Construction removed the construction entrance prior to the inspection on 9/21/22.       CliP 1       Initel Protection       S29       2/16/202       Active         C Current Condition:       Good Condition - Graves Development Leared the dure sing injection on 0.16/22.       Current Condition:       Good Condition - Graves Development Leared out the current installed out binet protection in the inspection on 12/6/22.         C LP 1       Initet Protection       S	aintenance
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Findings / Corrective Actions (Date):         1.) No maintenance is required in the BMP section.         Unique Name       Type         CE 1       Construction Entrance       V11       Removed         Current Condition:       Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.         CE 2       Construction Entrance       S2       2/23/2021       Pending         Current Condition:       Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/10/22.         Current Condition:       Removed - TAB Construction removed the construction entrance prior to the inspection on 9/21/22.         CIP 1       Intel Protection       S29       2/16/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 9/21/22.       CIP 1       Intel Protection       S29       2/16/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 07/26/22.       Construction Entrance       149       Removed       Cative       Imspection on 12/26/22.       Construction on 12/26/22.       Cons	aintenance
Findings / Corrective Actions (Date):         1.) No maintenance is required in the BMP section.         Unique Name       Type         CE 1       Construction Entrance       V11       Removed         Current Condition:       Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.         CE 2       Construction Entrance       S2       2/23/2021       Pending         Current Condition:       Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/06/21. JC Excavation blocked the construction entrance prior to the inspection on 6/10/22.         Current Condition:       Removed - TAB Construction removed the construction entrance prior to the inspection on 9/21/22.         CIP 1       Intel Protection       S29       2/16/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 9/21/22.       CIP 1       Intel Protection       S29       2/16/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 07/26/22.       Construction Entrance       149       Removed       Cative       Imspection on 12/26/22.       Construction on 12/26/22.       Cons	aintenance
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CE 1         Construction Entrance         V11         Removed           Current Condition:         Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.         Removed           CE 2         Construction Entrance         S2         2/23/2021         Pending           Current Condition:         Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector will monitor and make recommendations if the entrances is used at a later date.           CE 3         Construction Entrance         T27         Removed           CL 4         Construction Entrance         T27         Removed           CL 4         Construction Entrance         14         Removed           CL 7         Construction Entrance         14         Removed           CL 7         Construction Entrance         14         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/10/22.         Active           Current Condition:         Good Condition - Graves Development installed curb intel protection in the existing intel on the north side of Potter Street prinspection on 2/16/22. Graves Development installed curb intel protection prior to the inspection on 12/22.           CIP 2         Intel Protection         Go3 U2         Active         <	aintenance
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CE 1         Construction Entrance         V11         Removed           Current Condition:         Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.         Removed           CE 2         Construction Entrance         S2         2/23/2021         Pending           Current Condition:         Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector will monitor and make recommendations if the entrances is used at a later date.           CE 3         Construction Entrance         T27         Removed           CL 4         Construction Entrance         T27         Removed           CL 2         Construction Entrance         T27         Removed           CL 4         Construction Entrance         T27         Removed           CL 7         CL 4         Construction Entrance         T27         Removed           CL 7         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inter protection prior to the inspection on 7/26/22.         South end of North         S/2/202         Active           Current Condition:         Good Condition - Graves Development installed curb inter protection prior to the inspection on 10/16/22. EsA inspector	
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CE 2         Construction Entrance         S2         2/23/2021         Pending           Current Condition:         Pending - 77% effective - Legacy Homes installed a construction entrance prior to the (2)/23/21. Gene Graves and Legacy Home inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspect           CE 3         Construction Entrance         T27         Removed           CE 4         Construction Entrance         T27         Removed           Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.         CE 4           Current Condition:         Removed - The construction entrance         I4         Removed           CLIP 1         Intel Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb intel protection prior to the inspection on 7/26/22.         South end of North         South end of North           CIP 2         Intel Protection         Intel Protection         0.3 - U2         11/16/2021         Active           Current Condition:         Good Condition - Graves Development istalled curb intel protection prior to the inspection on 8//222. Some dirt was observed intel protection during the inspector on 10/05/22. E& inspector will monitor and recommend cleaning as necessary.           D 1         Diversion         O3 - U2         11/16/2021	
Current Condition:         Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector will monitor and make recommendations if the entrances is used at a later date.           CE 3         Construction Entrance         127         Removed           Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.         Removed           CE 4         Construction Entrance         14         Removed           Current Condition:         Removed - TAB Construction entrance was paved prior to the inspection on 9/21/22.         CIP 1           CIP 1         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 7/26/22.         South end of North           CIP 2         Inlet Protection         169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 11/16/21.         Loacation of 30/322.           CIP 2         Inlet Protection         03 - U2         11/16/2021         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the i	No
Construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspect           CE 3         Construction Entrance         TZ7         Removed           Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance         Removed           Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 9/21/22.         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.           CIP 2         Inlet Protection         169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observation and recommend cleaning as necessary.           D 1         Diversion         Q3 U2         11/16/2021         Active           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion and rediversion on 10/05/22. E&A inspector on 10/18/22.           D 1	
E&A inspector will monitor and make recommendations if the entrances is used at a later date.         CE 3       Construction Entrance       T27       Removed         Current Condition:       Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.         CE 4       Construction Entrance       14       Removed         Current Condition:       Removed - The construction entrance was paved prior to the inspection on 9/21/22.       Active         CIP 1       Inlet Protection       S29       2/16/2022       Active         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.         CIP 2       Inlet Protection       108 Street       8/2/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observe inlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary.         D1       Diversion       O3 - U2       11/16/2021       Active         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion installed curb intel protection on 11/16/21. Location of diversion in 12/02/21. Walvoord Excavating redefined the diversion ind to the basin prior to	
CE 3         Construction Entrance         T27         Removed           Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.           CE 4         Construction Entrance         I4         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.           CIP 2         Inlet Protection         South end of North 169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observinter 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           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 10/18/21. Location of the insidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion mas partially removed by disking prior to the in 12/02/21. Walvo	
Current Condition:         Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.           CE 4         Construction Entrance         I4         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.         Removed           CIP 1         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22.         Active           CIP 2         Inlet Protection         South end of North 169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observinlet 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           Current Condition:         Good Condition - Graves Development installed at 03 to U2. The diversion prior to the inspection on 10/16/22. E&A inspector will monitor and recommend cleaning as necessary.           D 1         Diversion         O3 - U2         11/16/2021         Active           Current Condition:         Good Condition - Graves Development installed curb of the inspection on 10/18/22.         Rem	No
CE 4         Construction Entrance         I4         Removed           Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.         Removed           CIP 1         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.           CIP 2         Inlet Protection         South end of North 169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was obsen 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           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 10/16/21. Location of div misidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion was partially removed by disking prior to the in 12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.           D 3         Diversion         J18 - S27         Removed         Removed	
Current Condition:         Removed - The construction entrance was paved prior to the inspection on 9/21/22.           CIP 1         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.           CIP 2         Inlet Protection         South end of North 169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 7/26/22.         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observent 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           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 10/18/22.         Diversion         O3 - U2         11/16/2021         Active           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 10/18/22.         D2         Diversion         J18 - S27         Removed         Removed         Intei	
CIP 1         Inlet Protection         S29         2/16/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street printspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.           CIP 2         Inlet Protection         169 Street         8/2/2022         Active           Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observent 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           Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 11/16/21. Location of diversion field free diversion into the basin prior to the inspection on 10/18/22.           D 2         Diversion         J18 - S27         Removed           Current Condition:         Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reint be recommended as of 7/5/22.         Removed           D 3         Diversion         J15 - N6         Removed         Removed           EM 1         Erosion Control Matting         E11 - S25	
Current Condition:       Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.         CIP 2       Inlet Protection       South end of North 169 Street       8/2/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observe 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         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion prior to the inspection on 11/16/21. Location of diversion field protoch during the diversion is located at O3 to U2. The diversion was partially removed by disking prior to the inspection on 10/18/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reir reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed       Removed         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         EM 2	No
inspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22.         CIP 2       Inlet Protection       South end of North 169 Street       8/2/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observed 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         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of div misidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion was partially removed by disking prior to the in 12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 12/08/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         EM 2       Erosion Control Matt	
CIP 2       Inlet Protection       South end of North 169 Street       8/2/2022       Active         Current Condition:       Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observent inlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary.         D 1       Diversion       O3 - U2       11/16/201       Active         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diving a spectral diversion is located at O3 to U2. The diversion was partially removed by disking prior to the in misidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion was partially removed by disking prior to the in 12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         EM 2 </td <td></td>	
Current Condition:         Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observine 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           Current Condition:         Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 10/18/22.           D 2         Good Condition - JC Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.           D 2         Diversion         J18 - S27           Removed         Removed         Removed           Current Condition:         Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.           D 3         Diversion         J15 - N6           Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2         Erosion Control Matting         E6 - F12	
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         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 10/18/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2       Erosion Control Matting       E6 - F12       12/8/2021       Active	No
D 1       Diversion       O3 - U2       11/16/2021       Active         Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion diversion         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.	d in front of the
Current Condition:       Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion distentified. As of 11/23/21, diversion is located at O3 to U2. The diversion was partially removed by disking prior to the inspection on 10/18/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, rein be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM 2	
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12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.         D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2       Erosion Control Matting       E6 - F12       12/8/2021       Active	rsion was
D 2       Diversion       J18 - S27       Removed         Current Condition:       Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to reinstallation will not be recommended as of 7/5/22.       Removed         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reinbe recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.       EM 2       Erosion Control Matting       E6 - F12       12/8/2021       Active	pection on
Current Condition:         Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due t reinstallation will not be recommended as of 7/5/22.           D 3         Diversion         J15 - N6         Removed           Current Condition:         Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, rein be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	
reinstallation will not be recommended as of 7/5/22.         D 3       Diversion       J15 - N6       Removed         Current Condition:       Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, rein be recommended as of 7/5/22.         EM 1       Erosion Control Matting       E11 - S25       9/1/2021       Pending         Current Condition:       Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2       Erosion Control Matting       E6 - F12       12/8/2021       Active	-
D 3         Diversion         J15 - N6         Removed           Current Condition:         Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	paving,
Current Condition:         Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reir be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.         EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	
be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.           EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	
be recommended as of 7/5/22.           EM 1         Erosion Control Matting         E11 - S25         9/1/2021         Pending           Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.           EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	tallation will not
Current Condition:         Pending - The matting will be installed after grading is completed in the area and weather conditions allow.           EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	
EM 2         Erosion Control Matting         E6 - F12         12/8/2021         Active	No
	No
<b>Current Condition:</b> Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
EM 3         Erosion Control Matting         M6 - Z6         9/1/2021         Pending	No
Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.	
EM 4         Erosion Control Matting         Z5 - Z24         12/8/2021         Active	No
Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
EM 5         Erosion Control Matting         V1 - V7         12/8/2021         Active	No
Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active	No
Current Condition:         Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.	
ET 2 Erosion Control Terrace S2 - K14 9/21/2021 Active	
Current Condition: Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.	No
FT 1 Fuel Tank On-site Removed	No
Current Condition: Removed - JC Excavation and Gene Graves removed the fuel tanker and cleaned up the spills prior to the inspection on 12/	No
FT 2 Fuel Tank On-site Removed Removed	
Current Condition: Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21.	
FT 3 Fuel Tank On-site Removed	
Current Condition: Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.	
FT 4 Fuel Tank On-site Removed	
Current Condition:         Removed - Tab Construction removed the fuel tank prior to the inspection on 12/29/21.	
MS 01 Material Storage On Site 3/2/2022 Active	6/21.
Current Condition: Good Condition - Material storage 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:		•	pilet prior to the inspection on 11		1
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			e toilet prior to the inspection on		N
PB X Current Condition:	Portable Bathroom	On Site	12/29/2021	Active pection on 12/29/21. Valley Corp	No
current condition:			•	et from the site prior to the inspec	
	Corp stood up and resecured			Valley Corp removed a toilet prio	
	8/16/22.		1		
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:				ection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation w	
				utfall pipe prior to the inspection of	
	<b>J</b>			es installed an inlet pipe into the l	
		dation of including the	e emergency spillway will no long	er be recommended as of 9/6/20	22 due to the site's
CD D	advanced development.	03	0/28/2021	Activo	No
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active on 10/25/21. JC Excavation repair	No
Current Condition:				cess of installing the riser during	•
				A inspector painted the cleanout	
				berm near the riser prior to the ins	
				was in the process of reinstalling	
				nstalled the riser prior to the inspe	
		0	•	endation of including the emerge	
	be recommended as of 9/6/2	022 due to the site's a	advanced development. Hausma	n began basin cleanout prior to th	he inspection on 9/12
		14/07 100	4/07/0004	A stiller	Na
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No
Current Condition:				27/21. JC Excavation and Gene ( ves installed silt fence along the s	
				e process of repairing the silt fence	
				ired the silt fence prior to the 3/22	
	reinstalled the silt fence when	re removed near the o	center of the run prior to the insp	ection on 3/29/22. Graves Develo	pment reinstalled the
	fence along and over the sou	th side of Reynolds S	Street Culvert prior to the inspect	ion on 7/26/22. Graves Developm	nent backfilled the silt
				prior to the inspection on 8/30/22.	
				sing prior to the inspection on 10/	
	observed in the silt fence alo	ng the south side of th	he Reynolds Street crossing dur	ng the inspection on 10/26/22. E&	&A inspector will mon
SF 2	Silt Fence	l17 - K7	4/27/2021	Active	No
Current Condition:	Good Condition - JC Excavat				
	along the south side of the N	170th Street crossing		olds Street crossing prior to the in	
			g and the north side of the Reyno		spection on 10/25/21
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during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/15/22.         WO 01       Concrete Washout       On Site       Removed         Current Condition:       Removed - Tab Construction removed all concrete washe from the site prior to the inspection on 3/02/22.       Removed         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         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         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         Current Condition:       Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.         WS 01       Waste Storage Area       On Site         Current Condition:       Removed - Tab Construction removed the concrete washout prior to the inspection on 7/26/22.         WS 01       Waste Storage Area       On Site         Current Condition:       Removed - The waste storage container was re	Current Condition:	Good Condition - E&A insp	ector installed the SW	PPP sign during the inspection	on 4/21/21. E&A inspector moved	the SWPPP sign to CE 3	
sign during the inspection on 11/15/22.         W0 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.         W0 02       Concrete Washout       On Site       Removed         Current Condition:       Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.         W0 03       Concrete Washout       Southeast of SB B       Removed         Current Condition:       Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.       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 8/30/22.       WS 01       Waste Storage Area       On Site       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.       State moved       The waste storage container was remo							
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