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	ronmental Services Dept. Manager				
		E&A	- P2020.091.000		
Inspector: Joe Manning					Stage
		1			
Project Name:	OI				
For Week Ending:		68007			
Project Location:	168				
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 1
Sunday:	0.00"				
Monday:	0.00"	11/21/2022	Sunny 31	9:35 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
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	disturbance in the last 14 days?	
Street (4/13/2021). Mass grad Reynolds Street and N 170th installation (12/08/2021). Disk Construction of box culvert at	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). D king along the southwest portion N 170th Street crossing (12/29/2	and the south portion of the site. Grading 2021). Excavation for	on of DEV NT2 (7/07/2021). Nalf of the site (12/02/2021). Solor N 170th Street crossing (or Reynolds Street culvert. Ba). Ground disturbance associated with Aass grading throughout the entire site Surcharge removal in the north portion 12/16/2021). Grading at Reynolds Stre lockfilling for N 170th Street box culvert le stabilization structure was installed	e. Mass grading for of the site. Storm sewer eet crossing (12/29/2021). (2/16/2022). Grading for

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes					
Create Corrective Action?					
NA					
Are construction entrances an	d adjacent streets being ma	intained adequately	?		
No	,	' '			
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the co	nstruction activity adequate	ly controlled on the	site?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active during the currer	t inspection for water installat	ion.			
Findings / Corrective Actions					
Findings / Corrective Actions (•				
1.) Some maintenance is require	ed in the BMP section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11	Projected install Date	Removed	Walltellance
Current Condition:	-	aded out the site acce	ess at this location as of the insp		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:				2/23/21. Gene Graves and Legac	
				e construction entrance prior to the	e inspection on 10/13/21.
CE 3	Construction Entrance	nd make recommenda T27	ations if the entrances is used at	Removed	No
Current Condition:			I oction entrance prior to the inspe		INO
CE 4	Construction Entrance	14		Removed	
Current Condition:		entrance was paved p	orior to the inspection on 9/21/2		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
Current Condition:				g inlet on the north side of Potter S	Street prior to the
	inspection on 2/16/22. Grave		ed out the curb inlet protection p	prior to the inspection on 7/26/22.	Γ
CIP 2	Inlet Protection	South end of North 169 Street	8/2/2022	Active	No
Current Condition:			** * *	nspection on 8/2/22. Some dirt wa	
	inlet protection during the ins	pection on 10/05/22. I	E&A inspector will monitor and i	recommend cleaning as necessar	y.
D 1	Diversion	O3 - U2	11/16/2021	Active	No
Current Condition:				the inspection on 11/16/21. Location	
			rsion into the basin prior to the i	partially removed by disking prior named on 10/18/22.	to the inspection on
D 2	Diversion	J18 - S27	 	Removed	
Current Condition:			ı rsion during sanitary installation	prior to the inspection on 12/02/2	I. Due to paving,
	reinstallation will not be reco		2.		
D 3	Diversion	J15 - N6		Removed	
Current Condition:	Removed - The diversion wa be recommended as of 7/5/2		due to disking on site prior to the	e inspection 12/02/21. Due to pav	ring, reinstallation will not
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	· ·		g is completed in the area and v		110
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition- Gene Grave	es installed the erosion	n control matting prior to the ins	pection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and	weather conditions allow.	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:			n control matting prior to the ins		l Ni
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition: ET 1	Erosion Control Terrace	V8 - O21	n control matting prior to the ins 9/21/2021	Active	No
Current Condition:			ion control terrace prior to the in		140
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:				e prior to the inspection on 9/21/2	
FT 1	Fuel Tank	On-site		Removed	
Current Condition:	Removed - JC Excavation ar	nd Gene Graves remo	ved the fuel tanker and cleaned	up the spills prior to the inspectio	n on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:			r to the inspection on 11/23/21.		
FT 3	Fuel Tank	On-site		Removed	1

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

Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/22.

3/2/2022

Removed

Active

No

On-site

On Site

Removed - Tab Construction removed the fuel tank prior to the inspection on 12/29/21.

Current Condition:

FT 4

Current Condition:

MS 01

Current Condition:

Fuel Tank

Material Storage

PB 01	Portable Bathroom	On Site		Removed		
Current Condition:			lilet prior to the inspection on 11			
PB 02	Portable Bathroom	On Site	not prior to the moposition on 11	Removed		
Current Condition:			toilet prior to the inspection on			
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:				pection on 12/29/21. Valley Corp	secured a portable toilet	
	on site prior to the inspection	on 3/16/22. Tab Con	struction removed a portable toi	et from the site prior to the inspec	ction on 3/29/22. Valley	
				Valley Corp removed a toilet prior	r to the inspection on	
			rior to the inspection on 11/2		I	
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 monitor. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection 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 Current Condition:	Sediment Basin	O3	9/28/2021	Active	No	
	Good Condition - 15% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/2 JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. JC Excavation fully built up the berm prior to the inspection on 12/21/21. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E& inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition:	Fair Condition - JC Excavat	ion installed the silt fe	nce prior to the inspection on 4/	27/21. JC Excavation and Gene G	Graves partially cleaned or	
	fence along and over the sou and installed a J-hook north of	of the crossing on the city for the crossing on the city force on the north s	treet Culvert prior to the inspect eastern portion of the silt fence ide of the Reynolds Street cross	ection on 3/29/22. Graves Develo- ion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. sing prior to the inspection on 10/0 ng the inspection on 10/26/22.	ent backfilled the silt fenc Walvoord Excavating	
		eaned out south of the	ne Reynolds Street crossing.			
		eaned out south of the	ne Reynolds Street crossing.			
SF 2 Current Condition:	The silt fence should be cle Graves Development was in Silt Fence Fair Condition - JC Excavat along the south side of the N	eaned out south of the nformed to complete 117 - K7 ion installed the silt fe 170th Street crossing	ne Reynolds Street crossing. by 11/28/22. 4/27/2021 nce prior to the inspection on 4/2 and the north side of the Reynolds.	Active 27/21. JC Excavation and Gene Golds Street crossing prior to the ins	spection on 10/25/21. Tab	
	The silt fence should be cle Graves Development was in Silt Fence Fair Condition - JC Excavat along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground 2	paned out south of the informed to complete informed to complete informed to complete informed to complete informed the silt fee informed the silt fence proper removed near the control of during the inspection g and over the north sidisturbance was stable of the Reynolds Streetinstalled north of the installed north of t	aby 11/28/22. 4/27/2021 nce prior to the inspection on 4/2 and the north side of the Reynold removed the silt fence around itor to the 3/22/22 inspection. Sugarter of the run prior to the inspection 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 inspectice.	Active 27/21. JC Excavation and Gene G 20/ds Street crossing prior to the institute culvert in the process prior to the deck repaired the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallation the N 170th Street Culvert price inspection on 9/21/22. A portion	Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on	
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SF 9	Silt Fence	W15	6/28/2022	Active	No		
Current Condition:	Good Condition - Graves Development installed a silt fence check prior to the inspection on 6/28/22.						
STR	Streets	On Site	4/2/2021	Active	Yes		
Current Condition:	Fair 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.						
	Internal streets should be cleaned.						
	Graves Development was informed to complete by 11/22/22.						
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No		
Current Condition:	Good 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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/15/22.						
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	e washout prior to the inspection	on 8/9/22.			
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storag	e container was remo	ved from the site prior to the ins	spection on 7/26/22.	•		
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Je lai			Reviewed By:	Set Sul		