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Zachary A. Jilek, CPESC, CISEC

Environmental Services De	ept. Manager			Engineeri	ing Answers				
		E&A	- P2020.091.000						
Inspector: Joe Manning					Stage				
Project Name:	OI	1							
For Week Ending:		68007							
Project Location:	168	12/10/2022 68007 168th Street and State Street - Omaha, NE (Douglas 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 1				
Sunday:	0.00"								
Monday:	0.00"								
Tuesday:	0.00"								
Wednesday:	0.00"	12/7/2022	Sunny 36	11:45 AM					
Thursday:	0.16"								
Friday:	0.00"								
Saturday:	0.00"								
Complaints:	None								
	•								
Construction Sequencing:									
Which portion(s) (i.e. drainage ba	isins) of the site have had a temporary of	or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 days?					
Street (4/13/2021). Mass gra Reynolds Street and N 170th installation (12/08/2021). Dis Construction of box culvert a	ading began in DEV A, DEV NT3, h Street crossings (10/06/2021). I sking along the southwest portion at N 170th Street crossing (12/29/	and the south portion in the north has been greated as the site. Grading 2021). Excavation for	on of DEV NT2 (7/07/2021). Nalf of the site (12/02/2021). Solution of the site (12/02/2021). Solution of the street crossing (or Reynolds Street culvert. Ba). Ground disturbance associated with Mass grading throughout the entire site Surcharge removal in the north porting 12/16/2021). Grading at Reynolds Strackfilling for N 170th Street box culver de stabilization structure was installed	e. Mass grading for n of the site. Storm sewer eet crossing (12/29/2021). t (2/16/2022). Grading for				
	isins) of the site do not have grading, ea								
IGround disturbance associat	ted with tree clearing at the 171st	Street and Revnold	ls Street Crossings (4/2/2021). Ground disturbance associated with	n tree clearing along State				

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

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

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

Checklist Questions:

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

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes						
Create Corrective Action?						
N/A						
Are construction entrances an	d adjacent streets being ma	intained adequately	?			
No	<u> </u>					
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						
Commonto						
Comments:						
Site was inactive during the curre	ent inspection.					
Findings / Corrective Actions	•					
Findings / Corrective Actions	· ,					
1.) Some maintenance is require	ed in the BMP section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	· ·		ess at this location as of the insp	T .		
CE 2 Current Condition:	Construction Entrance	S2	2/23/2021	Pending 2/23/21. Gene Graves and Legac	No	
Current Condition:				e construction entrance prior to the		
			ations if the entrances is used at			
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:	Removed - TAB Construction	removed the constru	ction entrance prior to the inspe	ction on 6/10/22.		
CE 4	Construction Entrance	14		Removed		
Current Condition:	Removed - The construction		prior to the inspection on 9/21/22	2.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No	
Current Condition:				g inlet on the north side of Potter sorior to the inspection on 7/26/22.	Street prior to the	
	inspection on 2/10/22. Grave	South end of North	ed out the curb inlet protection p	l		
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No	
Current Condition:	Good Condition - Graves De	velopment installed cu	urb inlet protection prior to the in	spection on 8/2/22. Some dirt wa	s observed in front of the	
	inlet protection during the ins			ecommend cleaning as necessar		
D 1	Diversion	O3 - U2	11/16/2021	Active	No	
Current Condition:				he inspection on 11/16/21. Location		
	misidentified. As of 11/23/21, diversion is located at O3 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	Diversion	J18 - S27		Removed		
Current Condition:	Removed - Valley Corp parti	ally removed the diver	rsion during sanitary installation	prior to the inspection on 12/02/2	1. Due to paving,	
	reinstallation will not be reco	mmended as of 7/5/22	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	ring, reinstallation will not	
EM 1	be recommended as of 7/5/2 Erosion Control Matting	2. E11 - S25	9/1/2021	Pending	No	
Current Condition:			g is completed in the area and v	•	INO	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No	
Current Condition:			n control matting prior to the ins		140	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No	
Current Condition:			g is completed in the area and v	·		
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave		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:			n control matting prior to the ins	·		
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No	
Current Condition:			on control terrace prior to the in			
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No No	
Current Condition: FT 1			inty of the erosion control terract	e prior to the inspection on 9/21/2	ı. 	
Current Condition:	Fuel Tank Removed - JC Excavation ar	On-site	ved the fuel tanker and cleaned	Removed up the spills prior to the inspection	n on 12/16/21	
FT 2	Fuel Tank	On-site	.so raoi tarintoi aria dicallea	Removed	12/10/21.	
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Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21.

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

Removed

Active

No

On-site

On-site

On Site

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

Fuel Tank

Fuel Tank

Material Storage

Current Condition:

FT 3

Current Condition:

FT 4

Current Condition:

MS 01

Current Condition:

Current Condition: P8 02 Portable Bathroom On Site P8 03 Portable Bathroom On Site P8 04 Portable Bathroom On Site P8 05 Portable Bathroom On Site Current Condition: Current Condition: Site price to the inspection on 9/36/22. Tab Construction removed a portable boilet on site price to the inspection on 9/36/22. Valley Curp secured a portable boilet on site price to the inspection on 9/36/22. Valley from the site price to the inspection on 9/36/22. Valley for promoved price to the inspection on 9/36/22. Valley for promoved price to the inspection on 9/36/22. Valley for promoved price to the inspection on 9/36/22. Valley for promoved price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 9/36/22. Valley Curp removed price to the inspection on 1/36/24. Valley Curp removed price to the inspection on 1/36/24. Valley Curp removed price to the inspection on 1/36/24. Valley Curp removed price to the inspection on 1/36/24. Valley Curp removed price to the inspection on 1/36/24. Valley valley will no longer be recommended as of 9/36/20/22 due to the site of the inspection on 1/36/24. Valley valley will no longer be recommended as of 9/36/20/22 due to the site of the inspection on 1/36/24. Valley valley will no longer be recommended as of 9/36/20/22 due to the site of the inspection on 1/36/24. Valley valley will no longer be recommended as of 9/36/20/22 due to the inspection on 1/20/24. Valley valley will no longer be recommended as of 9/36/20/22 due to the inspection on 1/20/24. Valley valley will no longer be recommended as of 9
Current Condition: PB X Portable Bathroom On Site PB X Portable Bathroom On Site PB X Portable Bathroom On Site 1/29/20/21 Portable Bathroom On Site Ord Condition: Site Ord Condition: On Site Ord Condition: Ord Condition: On Site Ord Condition: Ord Condition: Ord Condition: Ord Condition: Ord Condition: Ord Condition:
Current Condition: PB X PS A Potable Bathroom On Site 12/28/2021 Current Condition: On the potable bathroom On Site 12/28/2021 Current Condition: On the potable bathroom On Site 12/28/2021 Current Condition: On the potable bathroom On Site 12/28/2021 Current Condition: On the potable bathroom On Site 27/28/2021 SB A Sediment Basin E D 7/14/2021 Active Active Active Active Active Active Active Active Current Condition: On the potable bathroom On 11/28/21. OE executation repaired the inspection on 18/28/22. Valley Corp removed a tollet prior to the inspection on 8/18/22. No Sediment Basin E D 7/14/2021 Active Ac
PB X Portable Bathroom On Site 12/29/2021 Active No Current Condition: Current Condition: Active No Site prior to the inspection on 37/6/22. Tab Construction removed a portable toilet from the site prior to the inspection on 32/9/22. Valley Corp secured a portable toilet on site prior to the inspection on 32/9/22. Valley Corp secured a portable toilet on site prior to the inspection on 32/9/22. Valley Corp secured a portable toilet on site prior to the inspection on 41/27/22. SB A Sedment Basin ES 7/14/2021 Active No Sedment Basin ES 7/14/2021 Active No Current Condition: SC Current Condition: Geod Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 11/03/21. AC Excavation was in the process of installing the riser during the inspection on 11/23/21. AC Excavation in 17/03/21. The Excavation in 17/03/21. The recommendation of including the emergency spillway will no longer be recommended as of 96/20/22 due to the sate in spectic painted the deanout mark during the inspection on 17/03/21. AC Excavation in 17/03/21. AC Ex
Current Condition: Good Condition - Tab Construction secured a portable tollet on site prior to the inspection on 12/29/21. Valley Corp secured a portable tollet on the inspection on 3/29/22. Valley Corp stood up and resecured the portable tollet prior to the inspection on 3/29/22. Valley Corp stood up and resecured the portable tollet prior to the inspection on 4/29/22. Valley Corp removed a tollet prior to the inspection on 8/81/62/22. MUD secured a portable tollet prior to the inspection on 1/12/19/22. SSB A Sediment Basin E9 7/14/2021 Active No Current Condition: Good Condition - Sy6 Mid - JC Excavation began shaping the basin prior to the inspection on 10/09/21. E&A inspector will continue to monitor. JC Excavation repaired the erosion along the bern of the basin prior to the inspection on 11/09/21. Active 1/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. The recommendation on 11/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/09/20/22 due to the stefs advanced development. SB B Sediment Basin O3 9/28/2021 Active No Sediment Basin O3 9/28/2021 Active No Good Condition - 15% full - 2C Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation full public to the inspection on 11/25/21. Active No To 12/08/21. If a Excavation shaped the basin prior to the inspection on 11/25/21. Active No Sediment Basin O3 9/28/2022 to 15/28/25. Active No To 12/08/21. JC Excavation shaped the basin prior to the inspection on 11/25/21. Active No To 12/08/21. JC Excavation shaped the basin prior to the inspection on 11/25/21. Active No To 12/08/21. JC Excavation shaped the basin prior to the inspection on 11/25/21. Active No To 12/08/21. JC Excavation and Gene Craves partially built up the low point of the inspection on 11/25/21. Active No In 2/08/21. JC Excavation and Gene Craves partially built up the low point of the inspecti
on sile prior to the inspection on 3/19/22. Talls Construction removed a portable toiler from the sile prior to the inspection on 12/09/22. Valley Corp removed a toilet prior to the inspection on 8/19/22. Valley Corp removed a toilet prior to the inspection on 18/19/22. Valley Corp removed a toilet prior to the inspection on 18/19/22. Valley Corp removed a toilet prior to the inspection on 18/19/22. Valley Corp removed a toilet prior to the inspection on 19/19/21. J C Excavation repairs a second to the second prior to the inspection on 19/06/21. Excavation value in the more second or installing the riser during the inspection on 11/23/21. J C Excavation respection on 11/20/21. J C Excavation respection on 11/20/21. The Excavation respection on 11/20/21. The Excavation on 11/2
Current Condition: Sin A Sediment Basin E9 Tri44(2021 Active No Current Condition: Sin State In the Inspection on 17(12/12). Sin A Sediment Basin E9 Tri44(2021 Active No Current Condition: Quality Condition: Sin State III (See Care) to the Inspection on 10(16/21, E&A Inspector will continue to monitor. JOE Excavation repaired the erosion along the bern of the basin prior to the Inspection on 11/03/21, JOE Excavation was in the process of installing the insert during the inspection on 11/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The Inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector painted the cleanout mark during the inspection on 12/20/22. The E&A inspector on 12/20/22. E&A inspector on 12/2
SB A Sediment Basin E9 7714/2021 Active No Current Condition: Good Condition - 9% full - 1/C Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor. Current Condition: Current Condition: Current Condition: Courrent Condition: Courrent Condition: Courrent Condition: Courrent Condition: SB B Condition - 9% full - 1/C Excavation began shaping the basin prior to the inspection on 10/06/21. CE Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the unstalled place in the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 96/2022 due to the site's advanced development. SB B Sediment Basin O3 Polza/2021 Current Condition: Current Con
SB A Sediment Basin
Current Condition: Good Condition - 9% full - 1.4 Excavation began shaping the basin prior to the inspection on 1008/21. B&A inspector will continue to monitor. Condition: Circavation in repaired the ension along the bern of the basin prior to the inspection on the inspection on 1208/21. The E&A inspector painted the cleanout mark during the inspection on 1208/21. The text of the same prior to the inspection on 1208/21. 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 9/8/2021 Active No Oct Condition - 15% full - 1.0 Excavation shape the basin prior to the inspection on 10/20/21. OE excavation repaired the cerosion along the bern of the basin prior to the inspection on 10/20/21. The E&A inspection on 12/20/21. The E&A inspection on 12/21/21. The E&A inspection on 12/
J.C. Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21, J.C. Excavation was in the process of installing the riser during the inspection on 11/20/21. The E&A inspector pairted the cleanout mark during the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/20/22 due to the site's advanced development. SB B Sediment Basin O3 9/28/20/21 Active No Sediment Basin O3 9/28/20/21 Active No Current Condition: Good Condition - 15% full - J.C. Excavation shaped the basin prior to the inspection on 10/28/21, J.C. Excavation installed the outfall pipe prior to the inspection on 10/28/21, J.C. Excavation installed the outfall pipe prior to the inspection on 12/08/21, J.C. Excavation installed the outfall pipe prior to the inspection on 12/08/21, J.C. Excavation fully built up the berm prior to the inspection on 12/28/21. Gene Graves entailed the riser prior to the inspection on 12/28/21, J.C. Excavation fully built up the berm prior to the inspection on 12/28/21. Gene Graves entailed the riser prior to the inspection on 12/28/22. The Recommendation of including the emergency spillway will no longer be recommended as of 9/6/20/22 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22. SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 0/3/21, JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/3/21, JC Excavation and Gene Graves installed all silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/3/21, JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/3/21, JC Excavation and Gene Graves installed all silt fence along the south side of the Reynolds Street crossing prior to the inspection on 3/3/6/22. E&A inspector will mentior for comple
installing the riser during the inspection on 11/20/21, JC Excavation installed the outfall pipe prior to the inspection on 12/00/21. The E&A inspector pairted the cleanout mark during the inspection on 12/00/21. Gene Graves installed an intel pipe into the basin prior to the inspection on 12/00/21. The EAA davanced development. SB B Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 15% full - U.S 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 installed the outfling pipe prior to the inspection on 10/25/21. JC Excavation installed the outfling pipe prior to the inspection on 10/20/21. The EAA demand and furing the inspection on 12/08/21. JC Excavation installed the outfling pipe prior to the inspection on 12/02/21. The EAA inspection on 12/08/21. JC Excavation in the prior to the inspection on 12/08/21. JC Excavation in the prior to the inspection on 12/08/21. JC Excavation in the prior to the inspection on 12/08/21. JC Excavation on 0/21/22. EAA inspector will monitor for completion. Gene Graves reinstalled the reinstellable the relax during the inspection on 16/21/22. The EAA inspector pairted the cleanout mark during the inspection on 16/21/22. The recommendation of including the emergency spillings will no longer be recommended as of 9/6/20/22 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/21/22. SF 1 Sit Fence W27 - 120 4/27/20/21 Active Yes Current Condition: Fair Condition - JC Excavation installed the site frence prior to the inspection on 3/16/22. EAA inspector will monitor for completion. Sudbeck cleaned out and repaired the site frence during the inspection on 3/16/22. EAA inspector will monitor for completion. Sudbeck cleaned out and repaired the site frence and installed at J-hoko north of the asset proprior to the site fence during the inspection on 3/16/22. EAA inspector will monitor for
inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an intel pipe into the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. SB B Sediment Basin O3 9/28/2021 Active No Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 15% full -U.C Excavation shaped the basin prior to the inspection on 10/28/21. U.C Excavation repaired the erosion along the bern of the basin prior to the inspection on 11/28/21. U.C Excavation installed the outfall pipe prior to the inspection on 12/08/21. U.C Excavation fully built up the bern prior to the inspection on 12/28/21. Gene Graves evals in the process of reinstalling the riser during the inspection on 12/08/21. U.C Excavation fully built up the bern prior to the inspection on 12/28/21. Gene Graves evals in the process of reinstalling the riser during the inspection paint of 1/28/2 Excavation fully built up the bern prior to the inspection on 02/28/22. 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 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed shift ence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed shift ence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed shift ence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed shift ence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed shift fence during the inspection on 10/3/22. Shift fence where removed near the center of the ru
on 12/08/21. The recommendation of including the emergency splitlway will no longer be recommended as of 9/6/2022 due to the site's advanced development. SB B Sediment Basin 03 9/28/2021 Active No Occurrent Condition: Good Condition - 15% full - J.G Excavation shaped the basin prior to the inspection on 10/25/21, J.G Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/20/21. The EAR inspection on 12/20/21 is presented in the process of installing the riser during the inspection on 12/20/21. The EAR inspector painted the cleanout mark during the inspection on 12/20/21. The process of installing the riser during the inspection on 12/21/21. Gene Graves was in the process of installing the riser during the inspection on 12/21/22. Exavation tally 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 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 painted the cleanout mark during the inspection. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency splitway will no longer be recommended as of 9/02/20/22 due to the site 5 advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22. SF 1 Silt Fence W27-120 4/27/2021 Active Yes Current Condition: Fair Condition - JG Excavation installed the silt fence prior to the this pection on 4/27/21. J.C Excavation and Gene Graves partially cleaned out and repaired the silt fence on the north of the silt fence on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 9/16/22. E&A inspector will monitor for completion on 5/16/22. E&A inspector will monitor for completion on 5/16/22. E&A inspector will monitor for completion on 10/25/21. Su
SB B Sediment Basin O3 9/28/2021 Active No Current Condition: Scod Condition - 15% full - JC Excavation shaped the basin prior to the inspection on 10/25/21, JC Excavation repaired the erosion along the bern of the basin prior to the inspection on 11/20/21. JC Excavation installed the outflid pipe prior to the inspection on 12/20/21. The Exal rispector pairted the dearout mark during the inspection on 12/20/21. The Exal rispector pairted the dearout mark during the inspection on 12/20/21. The Exal rispector pairted the dearout mark during the inspection on 12/20/21. Gene Graves was in the process of installating the insert during the inspection on 6/21/22. E&A inspector pairted the cleanout mark during the inspection on 6/21/22. Gene Graves was in the process of reinstalling the ires during the inspection on 6/21/22. E&A inspector pairted the cleanout mark during the inspection on 6/21/22. Gene Graves was in the process of reinstalling the insert on 6/21/22. E&A inspector will mark during the inspection on 6/21/22. Gene Graves was in the process of reinstalling the insert on 6/21/22. E&A inspector on 6/21/22. E&A inspector will mark during the inspection on 6/21/22. Gene Graves was in the process of pairting the emergency spillway will no longer be recommended as of 9/6/20/22 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22. SF 1 SII Fence W27 - 1/20 4/27/20/21. Advanced Language and Carlos Washington on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silf fence prior to the inspection on 1/3/3/21. JC Excavation and Gene Graves partially cleaned out the silf fence prior to the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silf fence prior to the 4/27/22 inspection. Sudbeck reinstalled the silf fence were removed near the center of the run prior to the inspection on 3/26/22. Graves Development basin fence and installed the silf fence will side of the Reynolds Street crossing guiting
SBB Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 15% full -J.C 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 11/23/21 JC Excavation installed the cultiful pipe prior to the inspection on 12/20/21. The E&A inspector painted the cleanout mark during the inspection on 12/20/21. The E&A inspector painted the cleanout 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 insert during the inspection on 62/19/22. E&A inspector will monitor for completion. Gene Graves reinstalled 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 62/19/22. E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector painted the cleanout mark during the inspection on 62/20/22. The E&A inspector will monitor for completion on 62/20/22. The E&A inspector will monitor for completion on 62/20/22. Sex advanced development. Hausman began basin cleanout prior to the inspection on 97/20/22. The E&A inspector will monitor for completion on 5/16/22. E&A inspector will monitor for the sex advanced development for the sex
Current Condition: Good Condition - 15% full - J.C Excavation shaped the basin prior to the inspection on 10/28/21. J.C Excavation repaired the erosion along the bern of the basin prior to the inspection on 11/03/21. J.C Excavation was in the process of installing the riser during the inspection on 11/23/21 J.C Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector partied the cleanout mark during the inspection on 12/02/21. The E&A inspector partied the cleanout mark during the inspection on 12/02/21. The E&A inspector on 12/02/22. The E&A ins
berm of the basin prior to the inspection on 11/03/21. J.C Excavation was in the process of installing the riser during the inspection on 11/03/21 J.C Excavation installed the outfall pipe prior to the inspection on 12/06/21. The E&A inspector partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. J.C Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. J.C Excavation fully built up the berm prior to the inspection on 12/16/21. J.C Excavation was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spilway will no longer be recommended as of 96/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 91/222. SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. J.C Excavation and Gene Graves partially detended up the silt fence prior to the inspection on 10/25/21. J.C Excavation and Gene Graves partially detended up the silt fence prior to the inspection on 10/25/21. J.C Excavation and Gene Graves partially detended up the silt fence prior to the inspection on 10/25/21. Sudbeck Companies was in the process of reparting the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence administration of the silt fence should be removed near the center of the run prior to the inspection on 3/29/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 10/26/22. Walvoord Excavation backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. Malvoord Excavation inspection on 10/26
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 12/08/12. JC Excavation fully built up the low spot the berm near the riser prior to the inspection on 12/08/12. CEA clean on 12/08/12. CEA clean on 12/08/12. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 5/28/22. 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 - 1/20 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of fence prior to the inspection on 3/16/22. E&A inspector will monitor for completion. Subcek Center and repaired the silt fence prior to the inspection on 3/16/22. E&A inspector will monitor for completion. Subcek Cleaned out and repaired the silt fence prior to the inspection on 3/29/22. Graves Development backfilled and repaired the silt fence where removed near the center of the run prior to the inspection on 3/30/22. Walvoord Excavating backfilled and repaired the silt fence and installed a J-book north of the crossing on the eastern portion of the silt fence prior to the inspection on 10/06/22. Graves Development backfilled and repaired the silt fence along the south side of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not don
on 12/08/21, JC Excavation and Gene Graves partially built up the low spot in the bern hear the riser prior to the inspection on 12/16/21, JC Excavation fully built up the bern prior to the inspection on 12/16/22. E&A inspector will monitor for completion. Gene Graves was in the process of reinstalling the riser during the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommended as of 96/20/22 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 91/27/22. SF1 Silt Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silf fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silf fence prior to the inspection on 19/25/21. JS without the silf fence prior to the inspection on 19/25/21. Sudbeck Companies was in the process of repairing the silf fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silf fence prior to the inspection on 19/25/21. Sudbeck Companies was in the process of repairing the silf fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silf fence prior to the inspection on 3/29/22. Graves Development backfilled the silf fence along and over the south side of Reynolds Street Curvery prior to the inspection on 7/29/22. Graves Development backfilled the silf fence along on the eastern portion of the silf fence prior to the inspection on 10/25/21. Minor spoils were observed in the silf fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silf fence along the south side of the Reynolds Street crossing of the silf fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Constitution graded the N170th Street curvers and the silf fence along the south side of the R
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. EAA inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The EAA 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 9/6/20/22 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22. SF 1 Silt Fence W27 - 1/20 4/27/2021 Active Yes Gurrent Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of replaning the silt fence during the inspection on 3/16/22. EAA inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development terinstalled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing during the inspection on 10/26/22. Walvoord Excavating backfilled and repaired the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence along the south side of the North Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 10/25/21. Tab Construction gr
inspector on 6/21/22_E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22_The E&A inspector painted the cleanout mark during the inspection on 6/28/22_The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22. SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/13/21. Subbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector on 10/12/21. Sudbeck Companies was in the process of repairing the silt fence along and over the south side of Reynolds Street Cluvert prior to the inspection on 3/2/20/22. Graves Development reinstalled the silt fence along and over the south side of the Reynolds Street crossing prior to the inspection on 10/10/26/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/12/6/22. Minor spoils were observed in the silt fence along the south of the Reynolds Street crossing prior to the inspection on 10/12/6/22. The silt fence should be cleaned out south of the Reynolds Street crossing prior to the inspection on 10/25/12. Tab Construction graded the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the insp
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 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/15/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. Excavation and Gene Graves installed silt fence along the south side of Reynolds Street crossing prior to the 13/22/22 Inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing during the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing unit to the inspection on 10/26/22. Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street curved and removed the silt fence and the curved in the process prior to the inspection on 3/02/22. Subde
SF 1 Silt Fence W27 - 120 4/27/2021 Active Yes Current Condition: Fair Condition - JG Excavation installed the silt fence prior to the inspection and 4/27/21. JG Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JG Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JG Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/13/21. JG Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/29/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence and on stabled a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 3/29/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing during the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection. SF 2 Silt Fence If 7 A 4/27/2021 Active Pair Condition: Fair Condition - J C Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/2/
SF1 Silt Fence W27 - I20 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. EAA inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. Graves Development ackfilled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/29/22. Graves Development ackfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/29/22. Walwoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence in 17-K7 4/27/2021 Active Silt Fence 117-K7 4/27/2021 Active Fair Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 10/25/22. Subbeck cleaned out and repaired the silt fence prior to the 3
Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. EsA inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 4/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the rup prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 3/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. SF2 Silt Fence
Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/3/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. EsA inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 4/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the rup prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 3/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing during the inspection on 10/26/22. SF2 Silt Fence
the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/3/9/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/3/9/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 3/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection. SF 2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: SF 2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: SF 2 Current Condition: Active Yes Current Condition: SF 3 Silt Fence 117 - K7 4/27/2021 Active Yes Construction graded the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street curvert and removed the silt fence around the culvert in the process prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street curvert and removed the silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinsta
Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection. SF2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 1/19/22. E&A inspection will monitor to recomment reins
3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. The silt fence should be cleaned out south of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection. SF 2 Silt Fence 117 - K7 4/27/2021 Active Yes Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/222 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert
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Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert prior to the inspection on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. A portion of the silt fence was removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert prior to the inspection on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. A portion of the silt fence was removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert prior to the inspection on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. A portion of the silt fence was removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Silt fence around the outfall was removed during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert prior to the inspection on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. A portion of the silt fence was removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
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during tree clearing observed during the inspection on 7/19/22. E&A inspector will monitor to recommend reinstallation. Graves Development reinstalled the silt fence along and over the north side of Reynolds Street Culvert and the N 170th Street Culvert prior to the inspection on 7/26/22. The area of ground disturbance was stabilized by Dustin Wallis prior to the inspection on 9/21/22. A portion of the silt fence was removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
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removed along the north side of the Reynolds Street crossing prior to the inspection on 10/26/22. The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
The silt fence should be reinstalled north of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.
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SF 3 Silt Fence M6 - R2 4/27/2021 Active No
SF 3 Silt Fence M6 - R2 4/27/2021 Active No
Current Condition: Good Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of
repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene
Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene
Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab
Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22.
Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest
of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on
3/29/22. Graves Development reinstalled the silt fence along and over the north side of the N 170th Street Culvert prior to the inspection on
7/26/22. Graves Development installed silt fence above and below the outfall prior to the inspection on 8/30/22. Graves Development was
repairing the silt fence south of the crossing during the inspection on 9/28/22. Walvoord Excavating cleaned out the silt fence south of the N
4700
170th crossing and removed the portion where the crossing was seeded/matted prior to the inspection on 10/05/22.
SF 4 Silt Fence M6 - R2 Removed
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21.
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21.
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed Current Condition: Removed - Silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed Current Condition: Removed - Silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed Current Condition: Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed Current Condition: Removed - Silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed Current Condition: Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21. SF 7 Silt Fence K6 Removed
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed Current Condition: Removed - Silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed Current Condition: Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21. SF 7 Silt Fence K6 Removed Current Condition: Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.
SF 4 Silt Fence M6 - R2 Removed Current Condition: Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. SF 5 Silt Fence M6 - N3 Removed Current Condition: Removed - Silt fence identified as SF 3 as of 4/27/21. SF 6 Silt Fence H19 Removed Current Condition: Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21. SF 7 Silt Fence K6 Removed

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. Not done as of the last inspection.					
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No	
Current Condition:	Good Condition - E&A inspection 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 washout prior to the inspection on 8/9/22.					
WS 01	Waste Storage Area	On Site		Removed		
Current Condition:	Removed - The waste storage	je 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.					
nspector Signature:	Je lin			Reviewed By:	But Sul	