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

		E&A	- P2020.091.000		
Inspector: Joe Manning					Stage
		Maje	estic Pointe East		1
Project Name:	OI	1			
For Week Ending:	OMA-20201015-5644-GP1 / CSW-202005078				
Project Location:	16	8th Street and State	e Street - Omaha, NE (Doug	las County)	
					-
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	55%				
Overall Development:	55%				
		1			<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
O	0.00				Week
Sunday:	0.00"				
Monday:	0.01"				
Tuesday:	0.03"	40/04/0000	0	44.45 AM	
Wednesday:	0.00"	12/21/2022	Snow 7	11:45 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:					
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	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 at	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). I king along the southwest portion t N 170th Street crossing (12/29/2	and the south portio Disking in the north h of the site. Grading 2021). Excavation fo	n of DEV NT2 (7/07/2021). M alf of the site (12/02/2021). S for N 170th Street crossing (1 r Reynolds Street culvert. Ba	b. Ground disturbance associated with lass grading throughout the entire site urcharge removal in the north portion (216/2021). Grading at Reynolds Stre ckfilling for N 170th Street box culvert e stabilization structure was installed	. Mass grading for of the site. Storm sewer eet crossing (12/29/2021). (2/16/2022). Grading for
	- to a Martine and the state of the second sta	and the second	tenderen er else delte d'Andre en est d'A	4	
	sins) of the site do not have grading, ea				
Street (4/13/2021). Mass gra Reynolds Street and N 170th installation (12/08/2021). Dis Construction of box culvert at	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). I king along the southwest portion t N 170th Street crossing (12/29/2	and the south portio Disking in the north h of the site. Grading 2021). Excavation fo	n of DEV NT2 (7/07/2021). M alf of the site (12/02/2021). S for N 170th Street crossing (1 r Reynolds Street culvert. Ba	b. Ground disturbance associated with lass grading throughout the entire site urcharge removal in the north portion (2/16/2021). Grading at Reynolds Stre chilling for N 170th Street box culvert e stabilization structure was installed	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for
What tomporany as namenast stat	hilization monouron listed in this	an are being implements	242		
Existing vegetation (4/2/2021	bilization measures listed in this section). Seeding and matting along the 9/28/2022). Matting along the N	e north side of the sit	e, the western slopes along S	B A, and the northeastern slopes (12	/08/2021). Seeding along
Checklist Questions:					
Are receiving waters adjace	ent to the project free of any si	gnificant signs of e	erosion or sediment that wo	ould be associated with the constru	ction activity?
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been prevent erosion.	seeded or otherwise stabilized	d as required? List	inactive portions of the pro	ject and if stabilization measure ar	e adequate or needed to
Yes					
Create Corrective Action2					

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 and	d adjacent streets being ma	intained adequately	?		
No					
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the con	struction activity adequate	ly controlled on the	eito?		
Yes	istruction activity adequate	ly controlled on the	510 :		
Create Corrective Action?					
N/A					
Comments:					
Comments:	nt increation				
Site was inactive during the curre					
Findings / Corrective Actions (I	,				
Findings / Corrective Actions (I					
1.) Some maintenance is required					
		1			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	ection on 10/13/21.	·
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:	Pending - 77% effective - Le	gacy Homes installed	a construction entrance prior to	2/23/21. Gene Graves and Legac	y Homes blocked the
	construction entrance prior to	the inspection on 6/0	8/21. JC Excavation blocked the	e construction entrance prior to the	
		nd make recommenda	tions if the entrances is used at	a later date.	
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	entrance was paved p	prior to the inspection on 9/21/22)	
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
-				g inlet on the north side of Potter S	
				rior to the inspection on $7/26/22$.	
		South end of North			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No
Current Condition:	Good Condition - Graves De	velopment installed cu	urb inlet protection prior to the in	spection on 8/2/22. Some dirt was	observed in front of the
	inlet protection during the ins	pection on 10/05/22. I	E&A inspector will monitor and r	ecommend cleaning as necessary	Ι.
D 1	Diversion	O3 - U2	11/16/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion and Gene Graves	installed the diversion prior to t	he inspection on 11/16/21. Location	on of diversion was
	misidentified. As of 11/23/21	, diversion is located a	at O3 to U2. The diversion was p	oartially removed by disking prior	to the inspection on
	12/02/21. Walvoord Excavati	ing redefined the dive	rsion into the basin prior to the in	nspection on 10/18/22.	
D 2	Diversion	J18 - S27		Removed	
Current Condition:		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			F	
D 3	Diversion	J15 - N6		Removed	
Current Condition:		s partially graded out	ue to disking on site prior to th	e inspection 12/02/21. Due to pav	ing reinstallation will not
ourient contation.	be recommended as of 7/5/2	2.			ing, romotanation nin not
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
	•		g is completed in the area and v	0	110
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
	•		n control matting prior to the ins		INU
	Good Condition Conc Craw				
			.		NI-
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	Erosion Control Matting Pending - The matting will be	M6 - Z6 installed after gradin	9/1/2021 g is completed in the area and v	Pending veather conditions allow.	
Current Condition: EM 4	Erosion Control Matting Pending - The matting will be Erosion Control Matting	M6 - Z6 e installed after gradin Z5 - Z24	9/1/2021 g is completed in the area and v 12/8/2021	Pending veather conditions allow. Active	No
Current Condition: EM 4 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave	M6 - Z6 installed after gradin Z5 - Z24 es installed the erosio	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins	Pending veather conditions allow. Active pection on 12/08/21.	No
Current Condition: EM 4 Current Condition: EM 5	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the insp 12/8/2021	Pending veather conditions allow. Active pection on 12/08/21. Active	
Current Condition: EM 4 Current Condition: EM 5	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins	Pending veather conditions allow. Active pection on 12/08/21. Active	No
Current Condition: EM 4 Current Condition: EM 5	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the insp 12/8/2021	Pending veather conditions allow. Active pection on 12/08/21. Active	No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active	No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the insp 12/8/2021 n control matting prior to the insp 9/21/2021	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active	No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosi S2 - K14	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21.	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosi S2 - K14	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021	Pending weather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosi S2 - K14 tion installed the majo On-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar	M6 - Z6 a installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosio S2 - K14 tion installed the majo On-site d Gene Graves remo	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/27 Removed up the spills prior to the inspectio	No No No No 1.
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank	M6 - Z6 a installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosio S2 - K14 tion installed the majo On-site d Gene Graves remo On-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosio S2 - K14 tion installed the majo On-site d Gene Graves remo On-site yved the fuel tank prio	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed up the spills prior to the inspection Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 2 Current Condition: FT 3	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo Fuel Tank	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosion S2 - K14 tion installed the majon On-site d Gene Graves remon On-site oved the fuel tank prion On-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned r to the inspection on 11/23/21.	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed up the spills prior to the inspection Removed Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo Fuel Tank	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosion S2 - K14 tion installed the majon On-site d Gene Graves remon On-site oved the fuel tank prion On-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed up the spills prior to the inspection Removed Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 2 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo Fuel Tank	M6 - Z6 e installed after gradin Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosion S2 - K14 tion installed the majon On-site d Gene Graves remon On-site oved the fuel tank prion On-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned r to the inspection on 11/23/21.	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/2 Removed up the spills prior to the inspection Removed Removed	No No No No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo Fuel Tank Removed - Tab Construction Fuel Tank	M6 - Z6 a installed after gradin Z5 - Z24 as installed the erosion V1 - V7 as installed the erosion V8 - O21 tion installed the erosion S2 - K14 tion installed the major On-site d Gene Graves remon On-site oved the fuel tank prion On-site oved the duel tank prion On-site on-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned r to the inspection on 11/23/21.	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/27 Removed up the spills prior to the inspection Removed e inspection on 7/19/22. Removed	No No No 1.
Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 3	Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - Gene Grave Erosion Control Terrace Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar Fuel Tank Removed - Valley Corp remo Fuel Tank Removed - Tab Construction Fuel Tank	M6 - Z6 a installed after gradin Z5 - Z24 as installed the erosion V1 - V7 as installed the erosion V8 - O21 tion installed the erosion S2 - K14 tion installed the major On-site d Gene Graves remon On-site oved the fuel tank prion On-site oved the duel tank prion On-site on-site	9/1/2021 g is completed in the area and v 12/8/2021 n control matting prior to the ins 12/8/2021 n control matting prior to the ins 9/21/2021 on control terrace prior to the in 9/21/2021 rity of the erosion control terrace ved the fuel tanker and cleaned r to the inspection on 11/23/21.	Pending veather conditions allow. Active bection on 12/08/21. Active bection on 12/08/21. Active spection on 9/21/21. Active e prior to the inspection on 9/21/27 Removed up the spills prior to the inspection Removed e inspection on 7/19/22. Removed	No No No 1.

PB 01 Current Condition:	Portable Bathroom						
		On Site	bilet prior to the inspection on 11	Removed			
PB 02	Portable Bathroom	On Site		Removed			
Current Condition:			l e toilet prior to the inspection on				
PB X	Portable Bathroom	On Site	12/29/2021	Active	No		
Current Condition:							
	Good Condition - Tab Construction secured a portable toilet on site prior to the inspection on 12/29/21. Valley Corp secured a portable toilet on site prior to the inspection on 3/16/22. Tab Construction removed a portable toilet from the site prior to the inspection on 3/29/22. Valley						
	Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. Valley Corp removed a toilet prior to the inspection on						
			or to the inspection on 11/21/22.				
SB A	Sediment Basin	E9	7/14/2021	Active	No		
Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monito JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspect on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development.						
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active	No		
	Good Condition - 20% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion a bern 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 JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the in on 12/08/21. JC Excavation fully built up the low spot in the bern near the riser prior to the inspection on 12/16/ Excavation fully built up the bern 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. Inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will n be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/						
PE 1	Silt Fanas	W(27 120	4/07/0001	Activo	Vac		
SF 1 Current Condition:	Silt Fence	W27 - I20	4/27/2021	Active 7/21. JC Excavation and Gene G	Yes		
	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 si 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 along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. 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 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.						
		ormed to complete b	/ 11/28/22. Not done as of the la	st inspection.			
SF 2 Current Condition:	along the south side of the N	I17 - K7 n installed the silt fer 170th Street crossing	4/27/2021 ace prior to the inspection on 4/2 g and the north side of the Reynd	st inspection. Active 7/21. JC Excavation and Gene Gr olds Street crossing prior to the in: the culvert in the process prior to	spection on 10/25/21. T		
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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. 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 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	e washout prior to the inspection	on 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 inspectio	n 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 on 8/9/22.	·		
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storage container was removed from the site prior to the inspection on 7/26/22.						
Certification Statement:	system designed to assure the person or persons who mana the best of my knowledge an	hat qualified personne age the system or thos d belief, true, accurate	l properly gathered and evalua se persons directly responsible	red under my direction or supervi ted the information submitted. Ba for gathering the information, the at there are significant penalties ons.	ased on my inquiry of the e information submitted is, to		
nspector Signature:	for their			Reviewed By:	Parto Sul		