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

		E&A	- P2020.091.000				
Inspector: Joe Manning							
		Majestic Pointe East					
Project Name:	OI	1					
For Week Ending:			68007				
Project Location:	16	8th Street and State	e Street - Omaha, NE (Dougla	as County)			
		T	- I		T		
Grading:	99%						
Sanitary Sewer:	100%						
Storm Sewer: Paving:	95%						
Seeding:	35%						
Utilities:	55%						
Overall Development:	55%						
					.I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/28/2022	Cloudy 44	10:50 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:							
Construction Sequencing:							
	sins) of the site have had a temporary of						
Street (4/13/2021). Mass graves Reynolds Street and N 170th installation (12/08/2021). Disl 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). Ma alf of the site (12/02/2021). Su for N 170th Street crossing (12 r Reynolds Street culvert. Bac	Ground disturbance associated with ass grading throughout the entire site ircharge removal in the north portion 2/16/2021). Grading at Reynolds Stre kfilling for N 170th Street box culvert stabilization structure was installed i	Mass grading for of the site. Storm sewer eet crossing (12/29/2021). (2/16/2022). Grading for		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grading, ea	arthwork, or ground dist	turbance scheduled in the next 14 d	lavs?			
				Ground disturbance associated with	tree clearing along State		
Street (4/13/2021). Mass graves Reynolds Street and N 170th installation (12/08/2021). Disl 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	on of DEV NT2 (7/07/2021). Ma half of the site (12/02/2021). Su for N 170th Street crossing (12 r Reynolds Street culvert. Bac	ass grading throughout the entire site ircharge removal in the north portion 2/16/2021). Grading at Reynolds Stre kfilling for N 170th Street box culvert stabilization structure was installed i	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for		
What temporary or permanent stal	bilization measures listed in this section	on are being implemente	ed?				
		• •		3 A, and the northeastern slopes (12/	(08/2021) Seeding along		
	9/28/2022). Matting along the N						
Checklist Questions:							
	ent to the project free of any si	unificant signs of e	erosion or sediment that wo	uld be associated with the constru-	ction activity?		
Yes		J					
Create Corrective Action?							
N/A							
Have disturbed areas been prevent erosion.	seeded or otherwise stabilized	d as required? List	inactive portions of the proj	ect and if stabilization measure are	e 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 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				
			<b>.</b>		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 vved 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	ilat prior to the inequation on 12	Removed		
PB 02	Portable Bathroom	On Site	bilet prior to the inspection on 11	Removed	1	
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 Constr			pection on 12/29/21. Valley Corp		
	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					
				Valley Corp removed a toilet price	or to the inspection on	
			or to the inspection on 11/21/22.	1 A - time	Na	
SB A	Sediment Basin	E9	7/14/2021	Active	No No	
Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection 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.					
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 along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/2 JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. JC Excavation fully built up the low spot in the berm near the riser prior to the inspection on 12/16/21. JC Excavation fully built up the berm prior to the inspection on 12/21/21. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E& inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition:				27/21. JC Excavation and Gene G		
	reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled th 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 Exca backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spo observed in 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 of the Reynolds Street crossing.					
	Graves Development was inf			ast inspection. Graves Developn	nent was reminded on	
SE 2	Graves Development was inf 12/30/22	ormed to complete by	/ 11/28/22. Not done as of the la			
SF 2 Current Condition:	Graves Development was inf 12/30/22 Silt Fence Fair Condition - JC Excavatio	ormed to complete by I17 - K7 In installed the silt fer	/ 11/28/22. Not done as of the la 4/27/2021 ace prior to the inspection on 4/2	ast inspection. <b>Graves Developn</b> Active 7/21. JC Excavation and Gene G	Yes Graves installed silt fence	
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Current Condition:	Graves Development was inf         12/30/22         Silt Fence         Fair Condition - JC Excavation         along the south side of the N         Construction graded the N 17         Sudbeck cleaned out and repression         reinstalled the silt fence where         during tree clearing observed         reinstalled the silt fence along         7/26/22. The area of ground or         removed along the north side         The silt fence should be reins         Graves Development was inf         12/30/22         Silt Fence         Good Condition - Legacy Hor         repairing/reinstalling the silt force alor         Graves installed silt fence alor         Graves reinstalled silt fence         Sold Condition - Legacy Hor         repairing/reinstalling the silt force         Gost Condition - Legacy Hor         repairing/reinstalled silt fence         Sudbeck cleaned out and tree         of SB B, reinstalled silt fence         3/29/22. Graves Developmer         7/26/22. Graves Developmer         7/26/22. Graves Developmer         7/26/22. Graves Developmer	I17 - K7 In installed the silt fer 170th Street culvert and aired the silt fence pr e removed near the o during the inspection g and over the north s disturbance was stability of the Reynolds Street stalled north of the Re ormed to complete by M6 - R2 M6 - R2 M6 - R2 M6 - R2 M6	4/27/2021         the prior to the inspection on 4/2         and the north side of the Reyn         d removed the silt fence around         ior to the 3/22/22 inspection. Sugenter of the run prior to the inspector will         ide of Reynolds Street Culvert at         ilized by Dustin Wallis prior to the         indice of Reynolds Street Culvert at         indice of Reynolds Street crossing.         y 11/28/22. Not done as of the lat         indice of the Street crossing prior         indice of the silt fence around         indice of the site, and installed two che         installed two che         into street and below the outfall prior         isobve and below the outfall prior         isobve and below the outfall prior	Active 7/21. JC Excavation and Gene G olds Street crossing prior to the in the culvert in the process prior to udbeck repaired the silt fence nor vection on 3/29/22. Silt fence arou monitor to recommend reinstalla and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22. ast inspection. Graves Developm	Yes Graves installed silt fence hspection on 10/25/21. Tai the inspection on 3/02/22 th of the SB A outfall and and the outfall was removed tion. Graves Developmen ior to the inspection on ior to the inspection on in of the silt fence was hent was reminded on No as in the process of Excavation and Gene C Excavation and Gene C Excavation and Gene C Excavation and Gene pection on 12/08/21. Tab the inspection on 3/02/22 e where removed northwe te prior to the inspection on aves Development was e silt fence south of the N	
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SF 8	Silt Fence	R2		Removed			
Current Condition:	Removed - JC Excavation re	moved the silt fence p	prior to the inspection on 10/06/	21.			
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.						
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes		
Current Condition:	Pending -						
	Silt fence should be installed along the downslope curblines throughout the site as weather conditions allow.						
	Graves Development was informed to complete by 1/04/23.						
STR	Streets	On Site	4/2/2021	Active	Yes		
Current Condition:		÷=		r trackout was observed on N 170t			
ourient oonanton.				e prior to the inspection on 6/28/22			
				rior to the inspection on 9/12/22.			
	Internal streets should be cle	aned.					
		formed to complete by	11/22/22. Not done as of the l	ast inspection. Graves Developm	ent was reminded on		
	<mark>12/30/22</mark>						
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No		
Current Condition:				on 4/21/21. E&A inspector moved t			
			on was damaged prior to the ins	spection on 9/28/22. E&A inspecto	r reinstalled the SWPPP		
	sign during the inspection on			-			
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction		waste from the site prior to the	inspection on 3/02/22.			
WO 02	Concrete Washout	On Site		Removed			
Current Condition:			e washout prior to the inspectio				
WO 03	Concrete Washout	Southeast of SB B		Removed			
Current Condition:			washout prior to the inspection				
WO 04	Concrete Washout	West of SB B		Removed			
Current Condition:			e washout prior to the inspectio		1		
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 in	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.						
	Information including the possibility of lines and imprisonment for knowing violations.						
	the thing				2.1.		
Inspector Signature:	/ _			Reviewed By:	But Sul		