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

	-	E&A -	P2020.091.000		
Inspector: Joe Manning					Stage
		Maie	stic Pointe East		, j
Project Name:	0	•	5644-GP1 / CSW-202	005078	1
			1/7/2023	000070	68007
For Week Ending: Project Location:	160	th Street and State	Street - Omaha, NE (Douglas	c Country)	
	100	Sui Sueet and State	Street - Offiana, NE (Douglas	s 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	
		Batemopeoted			Week '
Sunday:	0.00"				
Monday:	0.44"				
Tuesday:	0.11"				
Wednesday:	0.00"	1/4/2023	Cloudy 29	12:00 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	1	ł			ł
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have had a temporary o	or permanent cessation o	of grading, earthwork, or ground dis	turbance in the last 14 days?	
Street (4/13/2021). Mass grading Reynolds Street and N 170th Str installation (12/08/2021). Disking Construction of box culvert at N	g began in DEV A, DEV NT3, reet crossings (10/06/2021). D g along the southwest portion 170th Street crossing (12/29/2	and the south portion Disking in the north hat of the site. Grading for 2021). Excavation for	n of DEV NT2 (7/07/2021). Mas Ilf of the site (12/02/2021). Sur or N 170th Street crossing (12/ Reynolds Street culvert. Back	Ground disturbance associated with ss grading throughout the entire site. charge removal in the north portion 16/2021). Grading at Reynolds Stre filing 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
Which portion(s) (i.e. drainage basins)				-	
Street (4/13/2021). Mass grading Reynolds Street and N 170th Str installation (12/08/2021). Disking Construction of box culvert at N	g began in DEV A, DEV NT3, reet crossings (10/06/2021). D g along the southwest portion 170th Street crossing (12/29/2	and the south portion Disking in the north hat of the site. Grading for 2021). Excavation for	n of DEV NT2 (7/07/2021). Mas Ilf of the site (12/02/2021). Sur or N 170th Street crossing (12/ Reynolds Street culvert. Back	Ground disturbance associated with ss grading throughout the entire site. charge removal in the north portion 16/2021). Grading at Reynolds Stre filing 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 stabiliz					
Existing vegetation (4/2/2021). S the N 170th Street crossing (9/2				A, and the northeastern slopes (12/	08/2021). Seeding along
Checklist Questions:					
Are receiving waters adjacent	to the project free of any signal	gnificant signs of er	rosion or sediment that woul	d be associated with the construe	ction activity?
Yes					
Create Corrective Action?					
N/A					
Have distant of the	a de disco a de construir de la 1971		and the second		and a second a second second second
Have disturbed areas been se prevent erosion.	eaed or otherwise stabilized	a as required? List i	nactive portions of the proje	ct 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				
			.		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	ilat prior to the inequation on 12	Removed		
PB 02	Portable Bathroom	On Site	vilet prior to the inspection on 11	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 Constru		able toilet on site prior to the ins	pection on 12/29/21. Valley Corp		
				let from the site prior to the inspe		
				Valley Corp removed a toilet price	or to the inspection on	
SB A			or to the inspection on 11/21/22.	A - 411 - 12	Ne	
	Sediment Basin	E9	7/14/2021	Active	No No	
Current Condition:	JC Excavation repaired the e installing the riser during the i inspector painted the cleanou	rosion along the berm inspection on 11/23/2 It mark during the ins	n of the basin prior to the inspect 1. JC Excavation installed the opection on 12/08/21. Gene Grav	bection on 10/06/21. E&A inspect tion on 11/03/21. JC Excavation v outfall pipe prior to the inspection res installed an inlet pipe into the ger be recommended as of 9/6/20 Active	was in the process of on 12/02/21. The E&A basin prior to the inspection 022 due to the site's	
Current Condition:				n on 10/25/21. JC Excavation repair	No No	
	JC Excavation installed the o on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A ir inspector painted the cleanou	utfall pipe prior to the and Gene Graves part erm prior to the inspe- nspector will monitor f at mark during the insp	inspection on 12/02/21. The E8 tially built up the low spot in the action on 12/21/21. Gene Grave for completion. Gene Graves re- pection on 6/28/22. The recomm	becess of installing the riser during A inspector painted the cleanout berm near the riser prior to the in s was in the process of reinstallin installed the riser prior to the insp nendation of including the emerge an began basin cleanout prior to t	mark during the inspectio spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E8 ency spillway will no longe	
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 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 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. Graves Development was reminded on 10/26/22.					
	The silt fence should be clear Graves Development was info	ned out south of the F	Reynolds Street crossing.		ent was reminded on	
SF 2	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence	ned out south of the F ormed to complete by I17 - K7	eynolds Street crossing. (11/28/22. Not done as of the la (4/27/2021	ast inspection. Graves Developme	Yes	
SF 2 Current Condition:	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of removed along the north side The silt fence should be reinst	Ined out south of the R ormed to complete by <u>I17 - K7</u> In installed the silt fer 170th Street crossing Oth Street culvert and vaired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabil of the Reynolds Strees stalled north of the Re	An expolds Street crossing. (11/28/22. Not done as of the later of later of the later of lat	Active Active 27/21. JC Excavation and Gene G olds Street crossing prior to the ir the culvert in the process prior to udbeck repaired the silt fence nord bection on 3/29/22. Silt fence arou monitor to recommend reinstalla and the N 170th Street Culvert pri the inspection on 9/21/22. A portio	Yes iraves installed silt fence isspection on 10/25/21. Tat the inspection on 3/02/22. th of the SB A outfall and ind the outfall was remove tion. Graves Development ior to the inspection on n of the silt fence was	
	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground o removed along the north side The silt fence should be reins Graves Development was info	Ined out south of the R ormed to complete by <u>I17 - K7</u> In installed the silt fer 170th Street crossing Oth Street culvert and vaired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabil of the Reynolds Strees stalled north of the Re	An expolds Street crossing. (11/28/22. Not done as of the later of later of the later of lat	Active Active 27/21. JC Excavation and Gene G olds Street crossing prior to the in the culvert in the process prior to udbeck repaired the silt fence nort pection on 3/29/22. Silt fence arou monitor to recommend reinstallar and the N 170th Street Culvert pri- ne inspection on 9/21/22. A portio on on 10/26/22.	Yes iraves installed silt fence isspection on 10/25/21. Tat the inspection on 3/02/22 th of the SB A outfall and ind the outfall was remove tion. Graves Development ior to the inspection on n of the silt fence was	
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SF 8	Silt Fence	R2		Removed	
Current Condition:	Removed - JC Excavation re	emoved the silt fence pr	ior to the inspection on 10/06	6/21.	•
SF 9	Silt Fence	W15	6/28/2022	Active	No
Current Condition:	Good Condition - Graves De	evelopment installed a s	ilt fence check prior to the in	spection on 6/28/22.	•
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes
Current Condition:	Pending -			-	
	Silt fence should be installed	Ŭ I	Ŭ		
STR	Streets	On Site	4/2/2021	Active	Yes
Current Condition:		0	=.=.	or trackout was observed on N 17	
	Internal streets should be clo Graves Development was in 12/30/22		11/22/22. Not done as of the	last inspection. Graves Developm	nent was reminded on
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No
SWPPP Sign Current Condition:	Good Condition - E&A inspe	ector installed the SWPF 02/21. The SWPPP sign	PP sign during the inspection	Active on 4/21/21. E&A inspector moved aspection on 9/28/22. E&A inspect	the SWPPP sign to CE
	Good Condition - E&A inspe during the inspection on 12/	ector installed the SWPF 02/21. The SWPPP sign	PP sign during the inspection	on 4/21/21. E&A inspector moved	the SWPPP sign to CE
Current Condition:	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout	ctor installed the SWPF 02/21. The SWPPP sign n 11/15/22. On Site	PP sign during the inspection	nspection on 9/28/22. E&A inspector moved	the SWPPP sign to CE
Current Condition:	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout	ctor installed the SWPF 02/21. The SWPPP sign n 11/15/22. On Site	PP sign during the inspection was damaged prior to the in	nspection on 9/28/22. E&A inspector moved	the SWPPP sign to CE
Current Condition: WO 01 Current Condition:	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPF 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site	PP sign during the inspection was damaged prior to the in	n 4/21/21. E&A inspector moved Removed respection on 3/02/22. Removed Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPF 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site	PP sign during the inspection n was damaged prior to the in waste from the site prior to th	n 4/21/21. E&A inspector moved Removed respection on 3/02/22. Removed Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition:	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete	PP sign during the inspection n was damaged prior to the in waste from the site prior to th	no 4/21/21. E&A inspector moved Removed respection on 9/28/22. E&A inspector Removed Removed on on 8/16/22. Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03	Good Condition - E&A inspe during the inspection on 12/ sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPF 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B	PP sign during the inspection n was damaged prior to the in waste from the site prior to the washout prior to the inspecti	no 4/21/21. E&A inspector moved Removed respection on 9/28/22. E&A inspector Removed Removed on on 8/16/22. Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete West of SB B	PP sign during the inspection n was damaged prior to the in waste from the site prior to the washout prior to the inspecti	on 4/21/21. E&A inspector moved nspection on 9/28/22. E&A inspect Removed Removed on on 8/16/22. Removed on on 8/30/22. Removed Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04	Good Condition - E&A inspe during the inspection on 12// sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete West of SB B	PP sign during the inspection of was damaged prior to the in waste from the site prior to the washout prior to the inspection washout prior to the inspection	on 4/21/21. E&A inspector moved nspection on 9/28/22. E&A inspect Removed Removed on on 8/16/22. Removed on on 8/30/22. Removed Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Waste Storage Area	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete West of SB B n removed the concrete On Site	PP sign during the inspection of was damaged prior to the in waste from the site prior to the washout prior to the inspection washout prior to the inspection	on on 8/30/22. Removed Removed Removed Removed Removed Removed on on 8/16/22. Removed on on 8/30/22. Removed on on 8/30/22. Removed on on 8/9/22. Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition: WS 01	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Waste Storage Area	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete West of SB B n removed the concrete On Site	PP sign during the inspection in was damaged prior to the in waste from the site prior to the washout prior to the inspection washout prior to the inspection washout prior to the inspection	on on 8/30/22. Removed Removed Removed Removed Removed Removed on on 8/16/22. Removed on on 8/30/22. Removed on on 8/30/22. Removed on on 8/9/22. Removed	the SWPPP sign to CE
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition: WS 01	Good Condition - E&A inspe during the inspection on 12// sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Waste Storage Area Removed - Tab Construction U aste Storage Area Removed - The waste stora	ctor installed the SWPF 02/21. The SWPPP sign 11/15/22. On Site n removed all concrete On Site n removed the concrete Southeast of SB B n removed the concrete West of SB B n removed the concrete On Site ge container was removed w, that this document an that qualified personnel age the system or those nd belief, true, accurate.	P sign during the inspection was damaged prior to the in waste from the site prior to the washout prior to the inspection washout prior to the inspection washout prior to the inspection washout prior to the inspection and complete. I am aware to a mage the site prior to the site properly gathered and evalue persons directly responsible and complete. I am aware to	removed r	sion in accordance with ised on my inquiry of the