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

Engineering Answers

		E&A	- P2020.091.000		
Inspector: Joe Manning		Stage			
Project Name:	Ol	1			
For Week Ending:		68007			
Project Location:	168				
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	55%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/11/2023	Partly Cloudy 34	9:20 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

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:				2/23/21. Gene Graves and Legac		
	construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21.					
	'		tions if the entrances is used at			
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:		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	2.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No	
Current Condition:				g inlet on the north side of Potter S rior to the inspection on 7/26/22.	Street prior to the	
		South end of North				
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No	
Current Condition:				spection on 8/2/22. Some dirt was		
	· · · · · · · · · · · · · · · · · · ·		<u>'</u>	ecommend cleaning as necessary		
D 1	Diversion	O3 - U2	11/16/2021	Active	No	
Current Condition:				he inspection on 11/16/21. Location		
			at O3 to U2. The diversion was prion into the in	partially removed by disking prior	to the inspection on	
			sion into the basin prior to the ir	<u>'</u>	T	
D 2	Diversion	J18 - S27		Removed		
Current Condition:	Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reinstallation will not be recommended as of 7/5/22.					
D 3	Diversion	J15 - N6		Removed		
Current Condition:	Removed - The diversion wa be recommended as of 7/5/2		due to disking on site prior to th	e inspection 12/02/21. Due to pav	ring, reinstallation will not	
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No	
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and v	veather conditions allow.		
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave	es installed the erosion	n control matting prior to the ins	pection on 12/08/21.		
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No	
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and v	veather conditions allow.		
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave	es installed the erosion	n control matting prior to the ins			
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No	
Current Condition:	, and the second	es installed the erosion	n control matting prior to the ins	pection on 12/08/21.	I	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No	
Current Condition:	_		on control terrace prior to the in:		ļ.	
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No	
Current Condition:				e prior to the inspection on 9/21/2		
FT 1	Fuel Tank	On-site	,	Removed		
Current Condition:			ved the fuel tanker and cleaned	up the spills prior to the inspectio	n on 12/16/21.	
FT 2	Fuel Tank	On-site		Removed		
Current Condition:	1 1		r to the inspection on 11/23/21.	Nemoved		
FT 3	Fuel Tank	On-site	to the mapeouon on 11/23/21.	Removed	I	
Current Condition:			 alled fuel tank on site prior to the			
			aned ruer tarik on site prior to the	<u> </u>	Γ	
FT 4	Fuel Tank	On-site	and the first of the second	Removed		
Current Condition:			c prior to the inspection on 12/29			
MS 01	Material Storage	On Site	3/2/2022	Active	No	
Current Condition:	Good Condition - Material sto	orage is active in the s	outh portion of the site as of the	inspection on 3/02/22.		

PB 01	Portable Bathroom	On Site	I	Removed					
Current Condition:			I lilet prior to the inspection on 11						
PB 02	Portable Bathroom	On Site		Removed					
Current Condition:			toilet prior to the inspection on	1/12/22.					
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 8/16/22. MUD secured a portable toilet on site prior to the inspection on 11/21/22.								
SB A	Sediment Basin	E9	7/14/2021	Active	No				
Current Condition:		•		ection on 10/06/21. E&A inspecto					
				tion on 11/03/21. JC Excavation w					
	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 inspec								
	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								
00.0	advanced development.		0/00/0004						
SB B	Sediment Basin	03	9/28/2021	Active	No				
Current Condition:				on 10/25/21. JC Excavation repa scess of installing the riser during					
				A inspector painted the cleanout					
				berm near the riser prior to the ins					
				s was in the process of reinstalling nstalled the riser prior to the inspe					
	'			ristalled the riser prior to the mispe lendation of including the emerge					
				an began basin cleanout prior to th					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes				
Current Condition:				7/21. JC Excavation and Gene Gi installed silt fence along the soutl					
				e process of repairing the silt fence					
		· ·		ired the silt fence prior to the 3/22	the state of the s				
				ection on 3/29/22. Graves Develo ion on 7/26/22. Graves Developm					
				prior to the inspection on 8/30/22.					
	backfilled and repaired the si	It fence on the north s	ide of the Reynolds Street cross	sing prior to the inspection on 10/0					
	observed in the silt fence alor	ng the south side of the	ne Reynolds Street crossing duri	ng the inspection on 10/26/22.					
	The silt fence should be clear	ned out south of the F	Revnolds Street crossing.						
	The one fortes official as creat	nou out oouth or the r	toynorus ou set stossing.	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								
		ormed to complete by	/ 11/28/22. Not done as of the la	st inspection. Graves Developme	nt was reminded on				
	Graves Development was infi 12/30/22	ormed to complete by	/ 11/28/22. Not done as of the la	st inspection. Graves Developme	nt was reminded on				
SF 2	12/30/22	·							
SF 2 Current Condition:	12/30/22 Silt Fence	l17 - K7	4/27/2021	st inspection. Graves Developme Active 7/21. JC Excavation and Gene Gr	Yes				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N	I17 - K7 on installed the silt fer 170th Street crossing	4/27/2021 see prior to the inspection on 4/2 g and the north side of the Reyno	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the inc	Yes raves installed silt fence spection on 10/25/21. Tab				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and	4/27/2021 uce prior to the inspection on 4/2 g and the north side of the Reyno	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the interest the culvert in the process prior to	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22.				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr	4/27/2021 ice prior to the inspection on 4/2 g and the north side of the Reyno f removed the silt fence around ior to the 3/22/22 inspection. Su	Active 7/21. JC Excavation and Gene Giolds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence north	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. n of the SB A outfall and				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence wher	117 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr te removed near the c	4/27/2021 toe prior to the inspection on 4/2 gand the north side of the Reynord of removed the silt fence around for to the 3/22/22 inspection. Subsenter of the run prior to the inspection.	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the interest the culvert in the process prior to	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and and the outfall was removed				
	Silt Fence Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and aired the silt fence pr re removed near the of I during the inspectior g and over the north's	4/27/2021 see prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around it in to the 3/22/22 inspection. Subsenter of the run prior to the inspector will ide of Reynolds Street Culvert at	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the interest the culvert in the process prior to debeck repaired the silt fence north ection on 3/29/22. Silt fence around monitor to recommend reinstallating the N 170th Street Culvert prior	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. n of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on				
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SF 8	Silt Fence	R2		Removed			
Current Condition:	Removed - JC Excavation removed the silt fence 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 inf	ormed to complete by	/ 1/04/23. Not done as of the las	st inspection.			
STR	Streets	On Site	4/2/2021	Active	Yes		
Current Condition:	Fair Condition - State Street	was cleaned prior to t	he inspection on 6/01/21. Minor	trackout was observed on N 170t	h 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. Graves Development was reminded on 12/30/22						
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign to CE 3 during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/15/22.						
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction	removed all concrete	waste from the site prior to the	inspection on 3/02/22.			
WO 02	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction	removed the concrete	e washout prior to the inspection	n on 8/16/22.	•		
WO 03	Concrete Washout	Southeast of SB B		Removed			
Current Condition:	Removed- Tab Construction removed the concrete washout prior to the inspection on 8/30/22.						
WO 04	Concrete Washout	West of SB B		Removed			
Current Condition:	Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.						
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storag	e container was remo	ved from the site prior to the ins	spection on 7/26/22.			
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Je ling			Reviewed By:	But Sul		