E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

		E&A	- P2020.091.000		
Inspector: Joe Manning					Stage
Due is set Norman	OI	1			
Project Name:	OI	68007			
For Week Ending:		88007			
Project Location:	168				
Grading:	99%	,T			<u> </u>
Sanitary Sewer:	100%	,			
Storm Sewer:	95%	,			
Paving:	98%	,			
Seeding:	35%	,			
Utilities:	60%	,			
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.24"				
Wednesday:	0.43"	4/19/2023	Mostly Cloudy 77	2:10 PM	
Thursday:	0.54"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
					<del></del>

## **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?

/es

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 prevent erosion.

Yes

Create Corrective Action?

N/A

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

No					
Create Corrective Action?					
No - See Findings Section.					
Are construction entrances as	nd adjacent streets being ma	intained adequately	?		
No					
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the co	nstruction activity adequate	ly controlled on the	site?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for utility installa	tion during the current inspect	ion.			
Findings / Corrective Actions	(Date):				
Findings / Corrective Actions					
1.) Some maintenance is require			2. The City inspection was in a		
				sponse to a complaint regarding s nce for outstanding maintenance.	
partially correspond with the E&		or modeuros. The Oity	to requesting voluntary complic	inco for outstanding maintenance.	The only o midnigo
				nent basins on site, so curb inlet p	
this time. However, to prevent e should be installed (See BMP S		the storm inlets, the st	reets throughout the developme	ent should be cleaned daily and as	s needed, and SF 10
-Inactive portions of the site sho		elonment was informed	d to complete by 4/18/23 Not d	one as of the last inspection	
				elopment was informed to complete	ete by 4/18/23.
-CIR #18899 stated that SF 1, 2	, and 3 were in need of mainte	nance. Walvoord Exc	avating backfilled and repaired	SF 1 prior to the inspection on 10/	
out and repaired SF 2 prior to th					ata difference de data ha
repaired. Walvoord Excavating				ection on 12/08/21. CIR #18899 st	ated that D1 needed to be
Topulou. Walvoord Excavating	reachined the diversion line the	badin phor to the me	OCCUPITON TO TO LEE.		
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	
			8/21. JC Excavation blocked the tions if the entrances is used at	e construction entrance prior to the	e inspection on 10/13/21.
CE 3	Construction Entrance	T27		Removed	No
Current Condition:			ction entrance prior to the inspe		
CE 4	Construction Entrance	14	<u> </u>	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	Street prior to the
	inspection on 2/16/22. Grave	s Development cleane South end of North	ed out the curb inlet protection p	rior to the inspection on 7/26/22.	
CIP 2	Inlet Protection	I South end of North			
Current Condition:			8/2/2022	Active	Ves
		169 Street	8/2/2022	Active	Yes
Garrent Gonation.		169 Street elopment installed curl	** * *	Active pection on 8/2/22. Some dirt was	
Current Condition.	Fair Condition - Graves Deve inlet protection during the ins	169 Street elopment installed curl spection on 10/05/22.	o inlet protection prior to the ins		
Surrent Schallon.	Fair Condition - Graves Deve	169 Street elopment installed curl spection on 10/05/22.	o inlet protection prior to the ins		
Guirein Gonialion.	Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro	169 Street elopment installed curl epection on 10/05/22. election should be clean	b inlet protection prior to the ins	pection on 8/2/22. Some dirt was	
	Fair Condition - Graves Development Was interested for the insert of the	169 Street elopment installed curl elopment on 10/05/22. otection should be clea	o inlet protection prior to the instance out and repositioned.	pection on 8/2/22. Some dirt was	observed in front of the
D 1 Current Condition:	Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro Graves Development was into Diversion	169 Street elopment installed curl spection on 10/05/22. otection should be clea formed to complete by 03 - U2	aned out and repositioned.  4/18/23 (CIR #18899). Not doi 11/16/2021	ne as of the last inspection.  Active	observed in front of the
D1	Fair Condition - Graves Development was interested to Diversion  Good Condition - JC Excava misidentified. As of 11/23/21	169 Street elopment installed curlspection on 10/05/22. cotection should be cleater to complete by 03 - U2 tion and Gene Graves , diversion is located a	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was parts.	ne as of the last inspection.  Active he inspection on 11/16/21. Locationartially removed by disking prior	No on of diversion was
D1	Fair Condition - Graves Development was interested to Diversion  Good Condition - JC Excava misidentified. As of 11/23/21	169 Street elopment installed curlspection on 10/05/22. cotection should be cleater to complete by 03 - U2 tion and Gene Graves , diversion is located a	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to t	ne as of the last inspection.  Active he inspection on 11/16/21. Locationartially removed by disking prior	No on of diversion was
D 1 Current Condition: D 2+A2575	Fair Condition - Graves Development was interested by Diversion  Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavat Diversion	169 Street elopment installed curlspection on 10/05/22. otection should be cleated to complete by 03 - U2 tion and Gene Graves , diversion is located a ing redefined the diver	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior to the in	ne as of the last inspection.  Active the inspection on 11/16/21. Location artially removed by disking prior respection on 10/18/22.  Removed	No on of diversion was to the inspection on
D 1 Current Condition:	Fair Condition - Graves Development was interested by the interest	169 Street elopment installed curl spection on 10/05/22. otection should be clea formed to complete by 03 - U2 ition and Gene Graves , diversion is located a ing redefined the diver  J18 - S27 ally removed the diver	inlet protection prior to the instance out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the interpretation of	ne as of the last inspection.  Active he inspection on 11/16/21. Locationartially removed by disking prior respection on 10/18/22.	No on of diversion was to the inspection on
D 1 Current Condition:  D 2+A2575 Current Condition:	Fair Condition - Graves Development was interested by the interest	169 Street elopment installed curl spection on 10/05/22. otection should be clea formed to complete by 03 - U2 tion and Gene Graves, diversion is located a ing redefined the diver J18 - S27 ally removed the diver	inlet protection prior to the instance out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the interpretation of	ne as of the last inspection.  Active the inspection on 11/16/21. Location or 10/18/22.  Removed prior to the inspection on 12/02/2	No on of diversion was to the inspection on
D 1 Current Condition:  D 2+A2575 Current Condition:  D 3	Fair Condition - Graves Devi inlet protection during the ins Per CIR #18899, the inlet pro Graves Development was int Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavat Diversion Removed - Valley Corp parti reinstallation will not be reco	169 Street elopment installed curl spection on 10/05/22. stection should be clea formed to complete by 03 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6	inlet protection prior to the instance out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the instance of the inst	ne as of the last inspection.  Active he inspection on 11/16/21. Location artially removed by disking prior aspection on 10/18/22.  Removed prior to the inspection on 12/02/2  Removed	No on of diversion was to the inspection on
D 1 Current Condition:  D 2+A2575 Current Condition:	Fair Condition - Graves Deverinlet protection during the instance of the protection during the instance of the protection of the protectio	169 Street elopment installed curl spection on 10/05/22. stection should be clea formed to complete by 03 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6 s partially graded out	inlet protection prior to the instance out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the instance of the inst	ne as of the last inspection.  Active the inspection on 11/16/21. Location or 10/18/22.  Removed prior to the inspection on 12/02/2	No on of diversion was to the inspection on
D 1 Current Condition:  D 2+A2575 Current Condition:  D 3 Current Condition:	Fair Condition - Graves Dever inlet protection during the instance of the protection during the instance of the protection of the protecti	169 Street elopment installed curippection on 10/05/22. stection should be cleated to complete by 03 - U2 tion and Gene Graves , diversion is located a sing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6 s partially graded out 2.	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the interpretation of the interpre	ne as of the last inspection.  Active he inspection on 11/16/21. Locative he inspection on 10/18/22.  Removed prior to the inspection on 12/02/2  Removed e inspection 12/02/21. Due to pay	No On of diversion was to the inspection on  1. Due to paving, ing, reinstallation will not
D 1 Current Condition:  D 2+A2575 Current Condition:  D 3	Fair Condition - Graves Dever inlet protection during the instance of the process	169 Street elopment installed curispection on 10/05/22. stection should be cleated to complete by 03 - U2 tion and Gene Graves, diversion is located a sing redefined the diverting properties of 7/5/22 J15 - N6 s partially graded out 2. E11 - S25	inlet protection prior to the instance out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the instance of the inst	ne as of the last inspection.  Active he inspection on 11/16/21. Locative of the inspection on 10/18/22.  Removed prior to the inspection on 12/02/2  Removed e inspection 12/02/21. Due to pave	No on of diversion was to the inspection on
D 1 Current Condition:  D 2+A2575 Current Condition:  D 3 Current Condition:  EM 1	Fair Condition - Graves Dever inlet protection during the instance of the process	169 Street elopment installed curispection on 10/05/22. stection should be cleated to complete by 03 - U2 tion and Gene Graves, diversion is located a sing redefined the diverting properties of 7/5/22 J15 - N6 s partially graded out 2. E11 - S25	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior into the basin prior to the inception of the inceptio	ne as of the last inspection.  Active he inspection on 11/16/21. Locative of the inspection on 10/18/22.  Removed prior to the inspection on 12/02/2  Removed e inspection 12/02/21. Due to pave	No On of diversion was to the inspection on  1. Due to paving, ing, reinstallation will not
D 1 Current Condition:  D 2+A2575 Current Condition:  D 3 Current Condition:  EM 1 Current Condition:	Fair Condition - Graves Dever inlet protection during the instance of the process	169 Street elopment installed curispection on 10/05/22. stection should be cleated to complete by 03 - U2 tion and Gene Graves, diversion is located a sing redefined the diverties of the divert	aned out and repositioned.  4/18/23 (CIR #18899). Not do  11/16/2021 installed the diversion prior to tat O3 to U2. The diversion was prior to the installed the diversion of the basin prior to the installed the diversion during sanitary installation 2.  due to disking on site prior to the installed to disking on site prior to the installed to disking on the prior to the installed t	ne as of the last inspection.  Active he inspection on 11/16/21. Location on 10/18/22.  Removed prior to the inspection on 12/02/2  Removed e inspection 12/02/21. Due to pave on the pave of the pave	No on of diversion was to the inspection on  1. Due to paving, ing, reinstallation will not

Pending - The matting will be installed after grading is completed in the area and weather conditions allow.

Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.

Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.

Z5 - Z24

V1 - V7

V8 - O21

12/8/2021

12/8/2021

9/21/2021

No

No

No

Active

Active

**Current Condition:** 

EM 4

**Current Condition:** 

EM 5

**Current Condition:** 

ET 1

Erosion Control Matting

Erosion Control Matting

Erosion Control Terrace

Current Condition:	Good Condition - JC Excavat	tion installed the erosi	on control terrace prior to the in	spection on 9/21/21.	
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:			rity of the erosion control terrac	e prior to the inspection on 9/21/2	
FT 1	Fuel Tank	On-site	Γ΄	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	I	Removed	I
Current Condition:			r to the inspection on 11/23/21.	rtemeved	
FT 3	Fuel Tank	On-site		Removed	
Current Condition:			I alled fuel tank on site prior to the		
			I		ı
FT 4	Fuel Tank	On-site	 	Removed	
Current Condition:			k prior to the inspection on 12/2		l N.
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:			south portion of the site as of the	,	
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:		· '	ilet prior to the inspection on 11		
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			toilet prior to the inspection on	1	
PB X	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:	on site prior to the inspection Corp stood up and resecured	on 3/16/22. Tab Con I the portable toilet pri	struction removed a portable toi	pection on 12/29/21. Valley Corp let from the site prior to the inspec Valley Corp removed a toilet prior	ction on 3/29/22. Valley
Current Condition:				pection on 10/06/21. E&A inspecto	
	installing the riser during the inspector painted the cleanou	inspection on 11/23/2 ut mark during the ins	1. JC Excavation installed the opection on 12/08/21. Gene Grav	tion on 11/03/21. JC Excavation w utfall pipe prior to the inspection of res installed an inlet pipe into the liger be recommended as of 9/6/20	on 12/02/21. The E&A basin prior to the inspection
SB B	Sediment Basin	O3	9/28/2021	Active	No
	inspection on 6/21/22 F&A in	nspector will monitor f		s was in the process of reinstalling nstalled the riser prior to the inspe	
	inspector painted the cleanou	ut mark during the ins	or completion. Gene Graves rei pection on 6/28/22. The recomm	s was in the process of reinstalling nestalled the riser prior to the inspe nendation of including the emerge an began basin cleanout prior to the	ection on 6/28/22. The E& ncy spillway will no longer
SF 1 Current Condition:	inspector painted the cleanous be recommended as of 9/6/2  Silt Fence Fair Condition - JC Excavation	ut mark during the ins 022 due to the site's a W27 - I20 on installed the silt fer	or completion. Gene Graves rei pection on 6/28/22. The recomm dvanced development. Hausma 4/27/2021	nstalled the riser prior to the inspendential of including the emerger and began basin cleanout prior to the Active  7/21. JC Excavation and Gene Grown and	oction on 6/28/22. The Eн spillway will no longer in spection on 9/12/22.  Yes  raves partially cleaned ou
	inspector painted the cleanous be recommended as of 9/6/2  Silt Fence  Fair Condition - JC Excavation the silt fence prior to the inspector will not reinstalled the silt fence when fence along and over the soul and installed a J-hook northous backfilled and repaired the silt fence along the silt fence should be clean	ut mark during the insi 022 due to the site's a  W27 - I20  on installed the silt fer- vection on 10/13/21. Ju- spection on 10/25/21. nonitor for completion re removed near the o th side of Reynolds S of the crossing on the lit fence on the north s ing the south side of the ned out south of the F formed to complete by	or completion. Gene Graves reipection on 6/28/22. The recommidvanced development. Hausmand A/27/2021 The prior to the inspection on 4/2 Excavation and Gene Graves Sudbeck Companies was in the Sudbeck cleaned out and reparenter of the run prior to the inspective to the inspective to the Excavation of the silt fence aide of the Reynolds Street crossing durity technologistics.	nstalled the riser prior to the inspendentation of including the emerger and began basin cleanout prior to the Active  7/21. JC Excavation and Gene Grinstalled silt fence along the south process of repairing the silt fence ired the silt fence prior to the 3/22 ection on 3/29/22. Graves Developming the inspection on 8/30/22. Sing prior to the inspection on 10/00 sentence in the inspection	yes raves partially cleaned out in side of the Reynolds e during the inspection on //22 inspection on //22 inspection on //22 inspection on //22 inspection. Sudbeck inspection. Sudbeck inspection on //22 inspection on //22 inspection on //22 inspection sudbeck inspection on //22
Current Condition:	inspector painted the cleanous be recommended as of 9/6/2  Silt Fence Fair Condition - JC Excavation the silt fence prior to the inspector consumption of the inspector will not reinstalled the silt fence when fence along and over the sound installed and repaired the silt observed in the silt fence along the silt fence alon	ut mark during the insi 022 due to the site's a  W27 - I20  In installed the silt fer ection on 10/13/21. Ji spection on 10/25/21. Inonitor for completion re removed near the o the side of Reynolds S of the crossing on the lit fence on the north s ing the south side of the formed to complete by g9)	or completion. Gene Graves reipection on 6/28/22. The recommidvanced development. Hausmand Ha	nstalled the riser prior to the insperendation of including the emerger an began basin cleanout prior to the Active  7/21. JC Excavation and Gene Grinstalled silt fence along the soutle process of repairing the silt fence irred the silt fence prior to the 3/22 ection on 3/29/22. Graves Development of the inspection on 8/30/22, sing prior to the inspection on 10/6 ing the inspection on 10/26/22.  Installed silt fence along the soutle process of repairing the silt fence prior to the 3/22 ection on 3/29/22. Graves Development of the inspection on 10/26/22.  Installed the riser prior to the 3/22 extended the silt fence prior to the inspection on 10/26/22.  Installed the riser prior to the 3/22 extended the silt fence prior to the inspection on 10/26/22.  Installed the riser prior to the inspection on 10/26/22.	rection on 6/28/22. The Eн spillway will no longer the inspection on 9/12/22.  Yes raves partially cleaned out in side of the Reynolds the during the inspection on 9/12/20 inspection. Sudbeck inspection. Sudbeck in the silt fence walvoord Excavating 05/22. Minor spoils were sent was reminded on Yes
Current Condition:	inspector painted the cleanous be recommended as of 9/6/2  Silt Fence  Fair Condition - JC Excavation the silt fence prior to the inspector will make the silt fence when fence along and over the sound installed as J-hook northous backfilled and repaired the silt fence along the sould be clear Graves Development was infulzionally 12/30/22, 4/13/23 (CIR #188)  Silt Fence  Fair Condition - JC Excavational the sould side of the N Construction graded the N 17 Sudbeck cleaned out and representalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground removed along the north side.  The silt fence should be reinstalled revenue.	ut mark during the insi 022 due to the site's a  W27 - I20  on installed the silt fer- vection on 10/13/21. Juspection on 10/13/21. Juspection on 10/25/21.  nonitor for completion re removed near the of the silt fence on the north sing the south side of the lit fence on the north sing the south side of the formed to complete by 99)  I17 - K7  on installed the silt fence 170th Street crossing 70th Street culvert and paired the silt fence price removed near the of during the inspection g and over the north sidisturbance was stable of the Reynolds Street stalled north of the Re formed to complete by	or completion. Gene Graves reipection on 6/28/22. The recommidvanced development. Hausmald A/27/2021 The prior to the inspection on 4/2 C Excavation and Gene Graves Sudbeck Companies was in the Sudbeck cleaned out and repartered to the run prior to the inspection of the silt fence ide of the Reynolds Street crossing durite to the Reynolds Street crossing durite to the silt fence ide of the Reynolds Street crossing durite to the silt fence ide of the Reynolds Street crossing durite to the silt fence ide of the Reynolds Street crossing.  11/28/22. Not done as of the late of the Reynolds Street crossing durite prior to the inspection on 4/2 and the north side of the Reynolds or to the 3/22/22 inspection. Surenter of the run prior to the inspector will ide of Reynolds Street Culvert alized by Dustin Wallis prior to the te crossing prior to the inspection ynolds Street crossing.	nstalled the riser prior to the insperendation of including the emerger and began basin cleanout prior to the Active  7/21. JC Excavation and Gene Grinstalled silt fence along the south a process of repairing the silt fence ired the silt fence prior to the 3/22 ection on 3/29/22. Graves Development of the inspection on 8/30/22. Sing prior to the inspection on 10/26/22.  Active  Active  Active  Active  Active  Active  Active  Active  Active  Indian Service Sevelopment of the inspection on 3/29/22. Silt fence northecological silt fence around the silt fence around the silt fence around the silt fence around the N 170th Street Culvert price inspection on 9/21/22. A portion on 9/21/22. A portion on 9/21/22. A portion on 9/21/22. A portion	rection on 6/28/22. The Eн spillway will no longe the inspection on 9/12/22.  Yes raves partially cleaned out in side of the Reynolds the during the inspection or 1/22 inspection. Sudbeck the properties of the silf t
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Current Condition:						
	Good Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the north side of the N 170th Street Culvert prior to the inspection on 7/26/22. Graves Development installed silt fence above and below the outfall prior to the inspection on 8/30/22. Graves Development was repairing the silt fence south of the crossing during the inspection on 9/28/22. Walvoord Excavating cleaned out the silt fence south of the N 170th crossing and removed the portion where the crossing was seeded/matted prior to the inspection on 10/05/22.					
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21.					
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identifie		21	Removed		
SF 6	Silt Fence	H19	21.	Demonia		
<u> </u>		-		Removed		
Current Condition:			n both sides of the creek prior to			
SF 7	Silt Fence	K6		Removed		
Current Condition:			n both sides of the creek prior to		<b>-</b>	
SF 8	Silt Fence	R2		Removed		
Current Condition:			rior to the inspection on 10/06/2		.,	
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:			silt fence check prior to the insp			
SF 10 Current Condition:	Silt Fence Pending -	Along Streets	1/4/2023	Pending	Yes	
			curblines throughout the site as	weather conditions allow. t inspection. Graves Developmen	t was reminded on 4/13/23	
CTD	a					
STR	Streets	On Site	4/2/2021	Active	Yes	
Current Condition:	Fair Condition - State Street inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets p Internal streets should be cle	was cleaned prior to to s Development cleaned the inspection on 8/23 prior to the inspection aned.	ne inspection on 6/01/21. Minored Potter Street south of the site 3/22. The street was cleaned prion 2/01/23.	Active trackout was observed on N 170t prior to the inspection on 6/28/22 or to the inspection on 9/12/22. G	h Street during the 2. Graves Development raves Development	
	Fair Condition - State Street inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets process of the streets should be clearly cleaned the streets should be clearly clearly streets should be clearly clearly streets should be clearly clearly streets.	was cleaned prior to to s Development cleaned the inspection on 8/23 prior to the inspection aned.	ne inspection on 6/01/21. Minored Potter Street south of the site 3/22. The street was cleaned prion 2/01/23.	trackout was observed on N 170t prior to the inspection on 6/28/22 or to the inspection on 9/12/22. G	h Street during the 2. Graves Development raves Development	
Current Condition:  SWPPP Sign Current Condition:	Fair Condition - State Street inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets purchased in the streets of the stree	was cleaned prior to to to some prior to to some prior to the inspection on 8/25 prior to the inspection aned.  Formed to complete by 99)  Adjacent to CE 3 tor installed the SWP 2/21. The SWPPP significance in the sweet prior to the sweet pr	ne inspection on 6/01/21. Minor and Potter Street south of the site 3/22. The street was cleaned prion 2/01/23.  11/22/22. Not done as of the late 4/21/2021 PP sign during the inspection of	trackout was observed on N 170th prior to the inspection on 6/28/22 or to the inspection on 9/12/22. Go to the inspection on 9/12/22. Go to the inspection. Graves Developme Active  Active  n 4/21/21. E&A inspector moved to pection on 9/28/22. E&A inspector	h Street during the c. Graves Development raves Development on twas reminded on No he SWPPP sign to CE 3	
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SWPPP Sign Current Condition:  WO 01 Current Condition:	Fair Condition - State Street inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets purchased in the streets of the stree	was cleaned prior to to to some properties of the inspection on 8/25 prior to the inspection on 8/25 prior to the inspection aned.  Formed to complete by 999)  Adjacent to CE 3 otor installed the SWPP 2/21. The SWPPP significance of the significance of the swipper significance of t	ne inspection on 6/01/21. Minor and Potter Street south of the site 3/22. The street was cleaned prion 2/01/23.  11/22/22. Not done as of the late 4/21/2021 PP sign during the inspection of	trackout was observed on N 170tb prior to the inspection on 6/28/22 or to the inspection on 9/12/22. Go to the inspection on 9/12/22. Go to the inspection. Graves Developme  Active  Active  Active  A4/21/21. E&A inspector moved to pection on 9/28/22. E&A inspector.  Removed inspection on 3/02/22.	h Street during the c. Graves Development raves Development on twas reminded on No he SWPPP sign to CE 3	
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SWPPP Sign Current Condition:  WO 01 Current Condition:  WO 02 Current Condition:	Fair Condition - State Street inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets partial	was cleaned prior to ti s Development cleane the inspection on 8/2: prior to the inspection aned.  formed to complete by gay  Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22.  On Site removed all concrete On Site removed the concrete	ne inspection on 6/01/21. Minor and Potter Street south of the site 3/22. The street was cleaned prion 2/01/23.  11/22/22. Not done as of the late 1/21/2021 PP sign during the inspection on an was damaged prior to the inspection of the site prior to the inspection on the site prior to the inspection of the site prior to the site prior	trackout was observed on N 170tb prior to the inspection on 6/28/22 or to the inspection on 9/12/22. Go to the inspection. Graves Developme Active in 4/21/21. E&A inspector moved to pection on 9/28/22. E&A inspector Removed inspection on 3/02/22.  Removed in 8/16/22.	h Street during the c. Graves Development raves Development on twas reminded on No he SWPPP sign to CE 3	
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