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

Engineering Answers

		E&A	- P2020.091.000		
Inspector: Josh Ellington					Stage
Project Name:	OI	1			
For Week Ending:		68007			
Project Location:	168				
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	65%				
Overall Development:	55%				
DAIN FALL AMOUNTS	Amount in tenths	<u></u>	L	*	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Ma - I
Ours days	0.00"				Week
Sunday:	0.00"	=/0/0000		44.45.44	
Monday:	0.00"	7/3/2023	Partly Sunny 90	11:45 AM	
Tuesday:	0.17"				
Wednesday:	0.33"				
Thursday:	0.00"				
Friday:	0.74"				
Saturday:	0.00"				
Commissions	None				
Complaints:					
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).

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).

hat 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:

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

Create Corrective Action?

No - See Findings Section.

2.) 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?

Create Corrective Action?

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

No
Create Corrective Action?
No - See Findings Section.
4.) Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No - See BMP Section.
5.) Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for utility installation during the current inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Waste concrete should be removed. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.
- 3.) Inactive portions of the site should be stabilized. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.
- 4.) Sediment should be removed from the creek north of the Reynolds Street crossing. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	•		ess at this location as of the in:	spection on 10/13/21.		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:	Active - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes blocked construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. E&A inspector will monitor and make recommendations if the entrances is used at a later date.					
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:	Removed - TAB Constructio	n removed the constr	uction entrance prior to the insp	pection on 6/10/22.	•	
CE 4	Construction Entrance	14		Removed		
Current Condition:	Removed - The construction	entrance was paved	prior to the inspection on 9/21/	22.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes	
Current Condition:		· ·	b inlet protection in the existing		The second secon	
	Inlet protection should be cle Graves Development was in (CIR 19135).	formed to complete b	y 6/7/23. Not done as of last in	spection. Graves Development	t was reminded on 6/7/	
OID 0	Intel Destruction	South end of North	0/0/0000	A attack	Y	
CIP 2 Current Condition:	Inlet Protection	169 Street	8/2/2022 rb inlet protection prior to the in	Active	Yes	
	Per CIR #18899, the inlet pr			one as of the last inspection. G	raves Development wa	
	Graves Development was in reminded on 4/28/23, 6/1/23	formed to complete b , 6/7/23 (CIR 19135)	by 4/18/23 (CIR #18899). Not do	· ·	<u> </u>	
D1	Graves Development was in reminded on 4/28/23, 6/1/23 Diversion	oformed to complete b of 6/7/23 (CIR 19135) O3 - U2	y 4/18/23 (CIR #18899). Not do	Active	No	
	Graves Development was in reminded on 4/28/23, 6/1/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21	formed to complete b 6, 6/7/23 (CIR 19135) O3 - U2 tion and Gene Grave	by 4/18/23 (CIR #18899). Not do	Active the inspection on 11/16/21. Los partially removed by disking p	No ocation of diversion wa	
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Current Condition:	Good Condition - JC Excava	tion installed the mai	ority of the erosion control terra	ice prior to the inspection on 9/21	/21.
FT 1	Fuel Tank	On-site	,	Removed	
Current Condition:	Removed - JC Excavation a	nd Gene Graves remo	oved the fuel tanker and cleane	d up the spills prior to the inspect	tion on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp removed		or to the inspection on 11/23/21		
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction		ralled fuel tank on site prior to t		
FT 4	Fuel Tank	On-site		Removed	
Current Condition:			I		
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:	•		south portion of the site as of the		110
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:			I oilet prior to the inspection on 1		
PB 02	Portable Bathroom	On Site	I	Removed	
Current Condition:			e toilet prior to the inspection o		
PB X	Portable Bathroom	On Site	12/29/2021	Pending	No
Current Condition:				on on 12/29/21. Valley Corp secur	
	stood up and resecured the pMUD secured a portable toil	portable toilet prior to et on site prior to the site prior to the inspec	the inspection on 4/22/22. Vall inspection on 11/21/22. MUD rection on 4/26/23. An unknown c	m the site prior to the inspection of ey Corp removed a toilet prior to emoved the portable toilet and an ontractor removed the portable to	the inspection on 8/16/22. unknown contractor
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to 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. Minor erosion was observed around the barrel during the 6/26/23 inspection; E&A inspector will				
SB B	continue to monitor and re			A -44:	Ne
Current Condition:	Sediment Basin	03	9/28/2021	Active on on 10/25/21. JC Excavation re	No No
	on 12/16/21. JC Excavation riser during the inspection or 6/28/22. The E&A inspector	fully built up the berm n 6/21/22. E&A inspec painted the cleanout	prior to the inspection on 12/2 ctor will monitor for completion. mark during the inspection on 6	e low spot in the berm near the ris 1/21. Gene Graves was in the pro Gene Graves reinstalled the rise 5/28/22. The recommendation of ind ded development. Hausman began	ocess of reinstalling the or prior to the inspection on including the emergency
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No
Current Condition:	out the silt fence prior to the Reynolds Street crossing pri inspection on 3/16/22. E&A i inspection. Sudbeck reinstal Development reinstalled the Development backfilled the sinspection on 8/30/22. Walve the inspection on 10/05/22. I	inspection on 10/13/2 or to the inspection on nspector will monitor led the silt fence whe silt fence along and o silt fence and installed pord Excavating back Minor spoils were obs	21. JC Excavation and Gene Gr n 10/25/21. Sudbeck Companie for completion. Sudbeck clean- re removed near the center of t over the south side of Reynolds d a J-hook north of the crossing filled and repaired the silt fence erved in the silt fence along the	4/27/21. JC Excavation and Generaves installed silt fence along these was in the process of repairing ed out and repaired the silt fence he run prior to the inspection on 3 street Culvert prior to the inspect on the eastern portion of the silt e on the north side of the Reynolds e south side of the Reynolds Street crossing prior to the inspectice et crossing prior to the inspection.	e south side of the the silt fence during the prior to the 3/22/22 3/29/22. Graves fence prior to the sittin on 7/26/22. Graves fence prior to the sis Street crossing prior to et crossing during the
SF 2	Silt Fence	l17 - K7	4/27/2021	Active	Yes
Current Condition:	along the south side of the NTab Construction graded the 3/02/22. Sudbeck cleaned or outfall and reinstalled the sill was removed during tree cle Graves Development reinstate the inspection on 7/26/22, the silt fence was removed a reinstalled prior to the 5/31/2 for removal in this maintenant.) The silt fence should be [2.) Per city inspector, install 1.) Graves Development was 12/30/22, 4/13/23 (CIR #188	170th Street crossin N 170th Street culve at and repaired the sit tence where remove aring observed during liled the silt fence alo The area of ground colong the north side of 23 inspection. Old pornoe as of 6/7/23. entirely] reinstalled [a silt fence directly about the silt	g and the north side of the Rey It and removed the silt fence at it fence prior to the 3/22/22 insigned and the center of the run prior the inspection on 7/19/22. Example of the inspection on 7/19/22. Example of Reynolds Street crossing priors of SF 2 west of the creek and repaired where down] north we the north flared end of Reynolds Street crossing priors of SF 2 west of the creek and repaired where down] north we the north flared end of Reynolds Street Country (1/28/22). Not done as of 1/6/7/23 (CIR 19135)	//27/21. JC Excavation and Gene nolds Street crossing prior to the round the culvert in the process prection. Sudbeck repaired the silt or to the inspection on 3/29/22. Si A inspector will monitor to recome yenolds Street Culvert and the Nustin Wallis prior to the inspection of 10/26/22 do not belong to this project and of the Reynolds Street crossing. The Reynolds Street crossing when weather the last inspection. Graves Development inspection.	inspection on 10/25/21. rior to the inspection on fence north of the SB A differed around the outfall mend reinstallation. 170th Street Culvert prior n on 9/21/22. A portion of 2. Silt fence was partially will not be recommended er allows. opment was reminded on
SF 3	(CIR 19135). Silt Fence	M6 - R2	4/27/2021	Active	No

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					
	removed northwest of SB B, prior to the inspection on 3/z prior to the inspection on 7/z Graves Development was rethe silt fence south of the N 10/05/22.	reinstalled silt fence a 29/22. Graves Develop 26/22. Graves Develop epairing the silt fence s 170th crossing and re	along the north side of the site oment reinstalled the silt fence oment installed silt fence above south of the crossing during the	inspection. Sudbeck reinstalled to , and installed two checks along along and over the north side of e and below the outfall prior to the e inspection on 9/28/22. Walvoorossing was seeded/matted prior	the north side of the site the N 170th Street Culverne in inspection on 8/30/22. rd Excavating cleaned out	
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation re remainder of the silt fence fa			to the inspection on 10/06/21. J	C Excavation removed the	
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identifi	ied as SF 3 as of 4/27	7/21.			
SF 6	Silt Fence	H19		Removed		
Current Condition:			on both sides of the creek prio	r to the inspection on 10/06/21.		
SF 7	Silt Fence	K6		Removed		
Current Condition:			on both sides of the creek prio	r to the inspection on 10/06/21.		
SF 8	Silt Fence	R2		Removed		
Current Condition:			prior to the inspection on 10/06			
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:	Good Condition - Graves Deduring the 6/19/23 inspection	•	·	spection on 6/28/22. Damage wa	as observed to the silt fen	
SF 10	Silt Fence	Along Streets	1/4/2023	Active	No	
Current Condition:	Good Condition - Graves De	evelopment installed to	wo portions of silt fence prior to	the inspection on 5/31/23.	•	
STR	Streets	On Site	4/2/2021	Active	Yes	
	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, 4/13/23 (CIR #188				ment was reminded on	
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	i e e e e e e e e e e e e e e e e e e e		ment was reminded on	
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 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 SWPP					
		02/21. The SWPPP si			No ed the SWPPP sign to CE	
WO 01	during the inspection on 12/0	02/21. The SWPPP si	PPP sign during the inspection	on 4/21/21. E&A inspector move	No ed the SWPPP sign to CE	
WO 01 Current Condition:	during the inspection on 12/0 sign during the inspection or Concrete Washout	02/21. The SWPPP si n 11/15/22. On Site	PPP sign during the inspection	on 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on Provided in the second	No ed the SWPPP sign to CE	
	during the inspection on 12/0 sign during the inspection or Concrete Washout	02/21. The SWPPP si n 11/15/22. On Site	PPP sign during the inspection gn was damaged prior to the in	on 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on Provided in the second	No ed the SWPPP sign to CE	
Current Condition:	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout	02/21. The SWPPP si n 11/15/22. On Site n removed all concrete On Site	PPP sign during the inspection gn was damaged prior to the in	non 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed Removed	No ed the SWPPP sign to CE	
Current Condition: WO 02	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout	02/21. The SWPPP si n 11/15/22. On Site n removed all concrete On Site	PPP sign during the inspection gn was damaged prior to the in grant to the ingular to the ingular to the site prior to t	non 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed Removed	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03 Current Condition:	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed- Tab Construction	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site In removed the concrete Southeast of SB B	PPP sign during the inspection gn was damaged prior to the in grant to the ingular to the ingular to the site prior to t	Removed ne inspection on 3/24/22. E&A inspector movinspection on 9/28/22. E&A inspection on 3/02/22. Removed ion on 8/16/22. Removed on on 8/30/22.	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Concrete Washout	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site In removed the concrete Southeast of SB B	PPP sign during the inspection gn was damaged prior to the in the inspection was damaged prior to the inspection washout prior to the inspection washout prior to the inspection washout prior to the inspection.	Removed in on a 1/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed ion on 8/16/22. Removed	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site In removed the concrete Southeast of SB B In removed the concrete West of SB B In removed the concrete	PPP sign during the inspection gn was damaged prior to the in the inspection was damaged prior to the inspection washout prior to the inspection washout prior to the inspection washout prior to the inspection.	non 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed ion on 8/16/22. Removed on on 8/30/22. Removed on on 8/30/22. Removed on on 8/30/22.	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition: WS 01	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Waste Storage Area	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site Southeast of SB B In removed the concrete West of SB B In removed the concrete On Site On Site	PPP sign during the inspection gn was damaged prior to the in e waste from the site prior to the te washout prior to the inspection e washout prior to the inspection e washout prior to the inspection to the washout prior to the inspection washout prior to the inspection to the insp	non 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed in inspection on 3/02/22. Removed in on 8/16/22. Removed on on 8/30/22. Removed in on 8/9/22. Removed in on 8/9/22.	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Waste Storage Area	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site Southeast of SB B In removed the concrete West of SB B In removed the concrete On Site On Site	PPP sign during the inspection gn was damaged prior to the in e waste from the site prior to the let washout prior to the inspection washout prior to the inspection e washout prior to the inspection e.	non 4/21/21. E&A inspector movinspection on 9/28/22. E&A inspection on 9/28/22. E&A inspection on 3/02/22. Removed in inspection on 3/02/22. Removed in on 8/16/22. Removed on on 8/30/22. Removed in on 8/9/22. Removed in on 8/9/22.	No ed the SWPPP sign to CE	
Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition: WS 01	during the inspection on 12/0 sign during the inspection or Concrete Washout Removed - Tab Construction Waste Storage Area Removed - The waste storage I certify, under penalty of lav system designed to assure t person or persons who man to the best of my knowledge	02/21. The SWPPP sin 11/15/22. On Site In removed all concrete On Site In removed the concrete Southeast of SB B In removed the concrete West of SB B In removed the concrete On Site ge container was removed, that this document at that qualified personneage the system or those and belief, true, accu	PPP sign during the inspection gn was damaged prior to the in e waste from the site prior to the te washout prior to the inspective washout prior to the inspe	Removed In on 8/30/22. Removed In Removed In Removed In Removed In Removed In Removed In I	No ed the SWPPP sign to CE ctor reinstalled the SWPF	