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

			2020.031.000			
Inspector: Josh Ellington	on					
		Majes	stic Pointe East			
Project Name:	ON					
For Week Ending:		68007				
Project Location:	168					
					-	
Grading:	99%					
Sanitary Sewer:	100%					
Storm Sewer:	95%					
Devinen	000/					

E&A - P2020 091 000

Paving:	98%		
Seeding:	35%		
Utilities:	65%		
Overall Development:	55%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	6/19/2023	Sunny 75	9:20 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.01" (09:30 - 10:00)				
	•		•		

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 (12/29/2021). 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 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 (12/29/2021). 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 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:

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 stabiliz	zed as required? Lis	at inactive portions of the proj	ect and if stabilization measure	are adequate or needed
to prevent erosion?					
No					
Create Corrective Action?					
No - See Findings Section.					
3.) Are waste materials (concr	ete, construction material, h	azardous, etc.) bein	g managed properly?		
No					
Create Corrective Action?					
No - See Findings Section.					
4.) Are construction entrances	and adjacent streets being	maintained adequat	ely?		
No					
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the	construction activity adequ	ately controlled on t	he 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.) Waste concrete should be re					
3.) Inactive portions of the site s					
	I from the creek north of the R	eynolds Street crossi	ing. Graves Development was i	nformed to complete by 6/7/23. No	ot done as of last
inspection. 5.) CIR 19135 was received, rev	iowed, and forwarded to Crow	aa Davalanmant an G	7/22. The Citule and ESAle fin	lings are partially consistent	
a.) Velocity dissipation measure			W1/25. The City's and E&A's line	angs are partially consistent.	
b.) SF 2 west of the creek is not			be recommended		
				eded and install and maintain SF	10.
N					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:			ess at this location as of the ins		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:				2/23/21. Gene Graves and Lega	
			08/21. JC Excavation blocked to ations if the entrances is used a	ne construction entrance prior to t	the inspection on 10/13/21.
CE 3	Construction Entrance	T27		Removed	No
Current Condition:			uction entrance prior to the insp		
CE 4	Construction Entrance	14		Removed	
Current Condition:			prior to the inspection on 9/21/2		
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes
Current Condition:		lopment installed curl	b inlet protection in the existing	inlet on the north side of Potter St	
					treet prior to the inspection
	on 2/16/22. Graves Developr	ment cleaned out the	curb inlet protection prior to the		treet prior to the inspection
					treet prior to the inspection
	on 2/16/22. Graves Developr Inlet protection should be cle				treet prior to the inspection
	Inlet protection should be cle	aned out.	curb inlet protection prior to the	inspection on 7/26/22.	
	Inlet protection should be cle	aned out.	curb inlet protection prior to the		
	Inlet protection should be cle Graves Development was inf	aned out. ormed to complete by	curb inlet protection prior to the	inspection on 7/26/22.	
	Inlet protection should be cle Graves Development was inf 19135).	aned out. formed to complete by South end of North	curb inlet protection prior to the	inspection on 7/26/22. pection. Graves Development wa	s reminded on 6/7/23 (CIR
CIP 2	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection	aned out. formed to complete by South end of North 169 Street	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022	inspection on 7/26/22. pection. Graves Development wa Active	s reminded on 6/7/23 (CIR Yes
CIP 2 Current Condition:	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection Fair Condition - Graves Deve	aned out. formed to complete by South end of North 169 Street	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022	inspection on 7/26/22. pection. Graves Development wa	s reminded on 6/7/23 (CIR Yes
	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection	aned out. formed to complete by South end of North 169 Street	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022	inspection on 7/26/22. pection. Graves Development wa Active	s reminded on 6/7/23 (CIR
	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection Fair Condition - Graves Deve	aned out. ormed to complete by South end of North 169 Street elopment installed cur pection on 10/05/22.	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022 b inlet protection prior to the ins	inspection on 7/26/22. pection. Graves Development wa Active	s reminded on 6/7/23 (CIR Yes
	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection Fair Condition - Graves Deve inlet protection during the ins	aned out. ormed to complete by South end of North 169 Street elopment installed cur pection on 10/05/22.	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022 b inlet protection prior to the ins	inspection on 7/26/22. pection. Graves Development wa Active	s reminded on 6/7/23 (CIR Yes
	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro Graves Development was inf	aned out. Formed to complete by South end of North 169 Street Hopment installed cur pection on 10/05/22.	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022 b inlet protection prior to the ins aned out and repositioned.	inspection on 7/26/22. pection. Graves Development wa Active	s reminded on 6/7/23 (CIR Yes
	Inlet protection should be cle Graves Development was inf 19135). Inlet Protection Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro	aned out. Formed to complete by South end of North 169 Street Hopment installed cur pection on 10/05/22.	curb inlet protection prior to the y 6/7/23. Not done as of last ins 8/2/2022 b inlet protection prior to the ins aned out and repositioned.	inspection on 7/26/22. pection. Graves Development wa Active spection on 8/2/22. Some dirt was	s reminded on 6/7/23 (CIR Yes

D 1	Diversion	O3 - U2	11/16/2021	Active	No
Current Condition:				o the inspection on 11/16/21. Loca	
	misidentified. As of 11/23/21	, diversion is located a		s partially removed by disking prior	
D 2+A2575	Diversion	J18 - S27		Removed	
Current Condition:	Removed - Valley Corp parti reinstallation will not be reco		0 ,	n prior to the inspection on 12/02/2	21. Due to paving,
D 3	Diversion	J15 - N6		Removed	
Current Condition:	Removed - The diversion was be recommended as of 7/5/2			the inspection 12/02/21. Due to pa	ving, reinstallation will
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after gradin	ig is completed in the area and	weather conditions allow.	•
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition- Gene Grave	es installed the erosio	n control matting prior to the in	nspection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after gradin	g is completed in the area and	d weather conditions allow.	1
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:	Good Condition- Gene Grav	es installed the erosio	n control matting prior to the in	nspection on 12/08/21.	
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:	•		n control matting prior to the in		
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:			ion control terrace prior to the		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:				ace prior to the inspection on 9/21/2	
		-			21. I
FT 1	Fuel Tank	On-site		Removed	10/10/04
Current Condition:	Removed - JC Excavation a	id Gene Graves remo	ved the fuel tanker and clean	ed up the spills prior to the inspecti	on on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp remo	oved the fuel tank prio	r to the inspection on 11/23/2	1.	
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Constructior	removed a double-w	alled fuel tank on site prior to	the inspection on 7/19/22.	
FT 4	Fuel Tank	On-site		Removed	
Current Condition:		-	I k prior to the inspection on 12		
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:	-		south portion of the site as of t		110
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:			l bilet prior to the inspection on		
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			l e toilet prior to the inspection of		
PB X	Portable Bathroom	On Site			
Current Condition:		•		Pending	No
current condition.	renuing - rab Construction		ilet on site prior to the inspect	ion on 12/20/21 Valley Corp secur	No ed a portable toilet on
	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toile secured a portable toilet on s	6/22. Tab Constructio portable toilet prior to et on site prior to the in site prior to the inspec	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown	ion on 12/29/21. Valley Corp secur on the site prior to the inspection o ley Corp removed a toilet prior to the emoved the portable toilet and an contractor removed the portable	ed a portable toilet on s n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor
	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toil	6/22. Tab Constructio portable toilet prior to et on site prior to the in site prior to the inspec	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown	om the site prior to the inspection o ley Corp removed a toilet prior to th emoved the portable toilet and an	ed a portable toilet on a n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor
SB A	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toile secured a portable toilet on s	6/22. Tab Constructio portable toilet prior to et on site prior to the in site prior to the inspec	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown	om the site prior to the inspection o ley Corp removed a toilet prior to th emoved the portable toilet and an	ed a portable toilet on a n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor
SB A Current Condition:	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toile secured a portable toilet on s the 6/19/23 inspection; E& Sediment Basin Good Condition - 9% full - JO JC Excavation repaired the e installing the riser during the inspector painted the cleano	6/22. Tab Constructio portable toilet prior to et on site prior to the in site prior to the inspec A inspector will moni E9 C Excavation began sl prosion along the bern inspection on 11/23/2 ut mark during the ins recommendation of in	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown itor for its reinstallation. 7/14/2021 haping the basin prior to the ir n of the basin prior to the insp 21. JC Excavation installed the pection on 12/08/21. Gene Gr	om the site prior to the inspection o ley Corp removed a toilet prior to the emoved the portable toilet and an contractor removed the portable	e da portable toilet on s n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor toilet on site prior to No tor will continue to mon was in the process of on 12/02/21. The E&A e basin prior to the
Current Condition:	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toil secured a portable toilet on s the 6/19/23 inspection; E& Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the e installing the riser during the inspector painted the cleano inspection on 12/08/21. The site's advanced development	6/22. Tab Constructio portable toilet prior to et on site prior to the inspec A inspector will mon E9 C Excavation began si erosion along the bern inspection on 11/23/2 ut mark during the ins recommendation of in t.	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown itor for its reinstallation. 7/14/2021 haping the basin prior to the insp 21. JC Excavation installed the pection on 12/08/21. Gene Gr ncluding the emergency spillwa	The site prior to the inspection of ley Corp removed a toilet prior to the emoved the portable toilet and an contractor removed the portable active aspection on 10/06/21. E&A inspected ection on 11/03/21. JC Excavation e outfall pipe prior to the inspection raves installed an inlet pipe into the ay will no longer be recommended	ed a portable toilet on a n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor e toilet on site prior to be toilet on site prior to No tor will continue to mor was in the process of on 12/02/21. The E&A basin prior to the as of 9/6/2022 due to t
Current Condition: SB B	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toil secured a portable toilet on s the 6/19/23 inspection; E& Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the e installing the riser during the inspector painted the cleano inspection on 12/08/21. The site's advanced development Sediment Basin	6/22. Tab Constructio portable toilet prior to et on site prior to the inspec A inspector will moni- E9 C Excavation began sl prosion along the bern inspection on 11/23/2 ut mark during the ins recommendation of in t. O3	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown itor for its reinstallation. 7/14/2021 haping the basin prior to the insp 21. JC Excavation installed the pection on 12/08/21. Gene Gr ncluding the emergency spillwa	Active Outfall pipe prior to the inspection o Description o Description o Description o Description De	ed a portable toilet on s n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor e toilet on site prior to to vill continue to mon was in the process of on 12/02/21. The E&A basin prior to the as of 9/6/2022 due to t
Current Condition:	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toil secured a portable toilet on s the 6/19/23 inspection; E& Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the e installing the riser during the inspector painted the cleano inspection on 12/08/21. The site's advanced developmen Sediment Basin Good Condition - 49% full - the berm of the basin prior to 11/23/21. JC Excavation insl the inspection on 12/08/21. 12/16/21. JC Excavation full during the inspection on 6/2 6/28/22. The E&A inspector	6/22. Tab Construction portable toilet prior to the in- site prior to the inspect A inspector will more E9 C Excavation began site prosion along the bern inspection on 11/23/2 ut mark during the ins recommendation of in t. O3 IC Excavation shaped to the inspection on 11/ talled the outfall pipe p JC Excavation and Ge y built up the bern prior 1/22. E&A inspector w painted the cleanout r	n removed a portable toilet fro the inspection on 4/22/22. Val nspection on 11/21/22. MUD r tion on 4/26/23. An unknown itor for its reinstallation. 7/14/2021 haping the basin prior to the insp 21. JC Excavation installed the pection on 12/08/21. Gene Gr ncluding the emergency spillwa 9/28/2021 I the basin prior to the inspecti /03/21. JC Excavation was in 1 orior to the inspection on 12/02 ene Graves partially built up th or to the inspection on 12/21/2 ill monitor for completion. Ger mark during the inspection on	om the site prior to the inspection o ley Corp removed a toilet prior to the emoved the portable toilet and an contractor removed the portable active aspection on 10/06/21. E&A inspected ection on 11/03/21. JC Excavation e outfall pipe prior to the inspection raves installed an inlet pipe into the ay will no longer be recommended	ed a portable toilet on s n 3/29/22. Valley Corp he inspection on 8/16/2 unknown contractor e toilet on site prior to be unknown contractor e toilet on site prior to be unknown contractor was in the process of on 12/02/21. The E&A be basin prior to the as of 9/6/2022 due to t No be uning the inspection on the cleanout mark during er prior to the inspection is of reinstalling the rise to the inspection on necluding the emergency

Current Condition:	out the silt fence prior to the Reynolds Street crossing prior inspection on 3/16/22. E&A in inspection. Sudbeck reinstall Development reinstalled the Development backfilled the s inspection on 8/30/22. Walve the inspection on 10/05/22. N	inspection on 10/13/2 or to the inspection or nspector will monitor ed the silt fence wher silt fence along and o silt fence and installed bord Excavating backt finor spoils were obse	1. JC Excavation and Gene Gra 10/25/21. Sudbeck Companie for completion. Sudbeck cleane e removed near the center of th ver the south side of Reynolds a J-hook north of the crossing illed and repaired the silt fence erved in the silt fence along the	t/27/21. JC Excavation and Gene aves installed silt fence along the s was in the process of repairing to d out and repaired the silt fence p re run prior to the inspection on 3. Street Culvert prior to the inspect on the eastern portion of the silt f on the north side of the Reynolds south side of the Reynolds Stree pet crossing prior to the inspection	south side of the the silt fence during the prior to the 3/22/22 /29/22. Graves ion on 7/26/22. Graves ence prior to the s Street crossing prior to t crossing during the
SF 2	Silt Fence	l17 - K7	4/27/2021	Active	Yes
Current Condition: SF 3 Current Condition:	along the south side of the N Tab Construction graded the 3/02/22. Sudbeck cleaned ou outfall and reinstalled the silt was removed during tree clea Development reinstalled the inspection on 7/26/22. The ai fence was removed along the reinstalled prior to the 5/31/2 for removal in this maintenan 1.) The silt fence should be [2.) Per city inspector, install s 1.) Graves Development was 12/30/22, 4/13/23 (CIR #1885	170th Street crossing N 170th Street culver and repaired the sill fence where remover aring observed during sill fence along and o rea of ground disturba e north side of the Re 3 inspection. Old port ace as of 6/7/23. entirely] reinstalled [a sill fence directly above a informed to complete 99), 4/28/23, 6/1/23, 6 informed to complete M6 - R2	g and the north side of the Reyr t and removed the silt fence and t fence prior to the 3/22/22 insp d near the center of the run prio the inspection on 7/19/22. E&/ ver the north side of Reynolds 3 ance was stabilized by Dustin W ynolds Street crossing prior to t ions of SF 2 west of the creek of and repaired where down] north of the north flared end of Reynol by 11/28/22. Not done as of the i/7/23 (CIR 19135) by 6/7/23. Not done as of last 4/27/2021	27/21. JC Excavation and Gene C nolds Street crossing prior to the i ound the culvert in the process pr ection. Sudbeck repaired the silt f r to the inspection on 3/29/22. Silt A inspector will monitor to recomm Street Culvert and the N 170th St /allis prior to the inspection on 9/2 he inspection on 10/26/22. Silt fer to not belong to this project and w of the Reynolds Street crossing. olds Street crossing when weather he last inspection. Graves Develo inspection. Graves Development	nspection on 10/25/21. ior to the inspection on fence north of the SB A t fence around the outfall nend reinstallation. Graves reet Culvert prior to the 21/22. A portion of the silt nce was partially vill not be recommended r allows. pment was reminded on was reminded on 6/7/23
	Graves installed silt fence alo	ence during the inspe ong the north side of t	ction on 4/21/21. Silt fence was he N 170th Street crossing prio	s formerly identified as SF 5. JC E r to the inspection on 10/25/21. J	Excavation and Gene C Excavation and Gene
	Graves installed silt fence ald Graves reinstalled/extended Construction graded the N 17 3/02/22. Sudbeck cleaned ou northwest of SB B, reinstalled inspection on 3/29/22. Grave inspection on 7/26/22. Grave Development was repairing t	ence during the inspe- ong the north side of the silt fence south fro 70th Street culvert an- ut and trenched in the d silt fence along the s Development reinst be Development instal he silt fence south of	action on 4/21/21. Silt fence was he N 170th Street crossing prio om the SB B outfall to the N 170 d removed the silt fence around silt fence prior to the 3/22/22 in north side of the site, and instal alled the silt fence along and o led silt fence above and below the crossing during the inspecti	s formerly identified as SF 5. JC E	Excavation and Gene C Excavation and Gene spection on 12/08/21. Tab o the inspection on a silt fence where removed de of the site prior to the Street Culvert prior to the on 8/30/22. Graves ting cleaned out the silt
SF 4	Graves installed silt fence ald Graves reinstalled/extended Construction graded the N 17 3/02/22. Sudbeck cleaned ou northwest of SB B, reinstalled inspection on 3/29/22. Grave inspection on 7/26/22. Grave Development was repairing t	ence during the inspe- ong the north side of the silt fence south fro 70th Street culvert an- ut and trenched in the d silt fence along the s Development reinst be Development instal he silt fence south of	action on 4/21/21. Silt fence was he N 170th Street crossing prio om the SB B outfall to the N 170 d removed the silt fence around silt fence prior to the 3/22/22 in north side of the site, and instal alled the silt fence along and o led silt fence above and below the crossing during the inspecti	s formerly identified as SF 5. JC E r to the inspection on 10/25/21. J 2th Street crossing prior to the ins l the culvert in the process prior to spection. Sudbeck reinstalled the led two checks along the north sid ver the north side of the N 170th S the outfall prior to the inspection of on on 9/28/22. Walvoord Excavat	Excavation and Gene C Excavation and Gene spection on 12/08/21. Tab o the inspection on a silt fence where removed de of the site prior to the Street Culvert prior to the on 8/30/22. Graves ting cleaned out the silt
SF 4 Current Condition:	Graves installed silt fence ald Graves reinstalled/extended Construction graded the N 17 3/02/22. Sudbeck cleaned ou northwest of SB B, reinstaller inspection on 3/29/22. Grave Development was repairing the fence south of the N 170th cr Silt Fence	ence during the inspe- ong the north side of the silt fence south fm 70th Street culvert and it and trenched in the d silt fence along the is Development reinst is Development instal he silt fence south of rossing and removed <u>M6 - R2</u> moved the northern h	action on 4/21/21. Silt fence was he N 170th Street crossing prio for the SB B outfall to the N 170 d removed the silt fence around silt fence prior to the 3/22/22 in north side of the site, and instal alled the silt fence along and or led silt fence above and below the crossing during the inspection the portion where the crossing of all of the silt fence fabric prior to	s formerly identified as SF 5. JC E r to the inspection on 10/25/21. J Oth Street crossing prior to the ins l the culvert in the process prior to ispection. Sudbeck reinstalled the led two checks along the north si ver the north side of the N 170th 3 the outfall prior to the inspection of on on 9/28/22. Walvoord Excavati was seeded/matted prior to the in	Excavation and Gene C Excavation and Gene spection on 12/08/21. Tab to the inspection on a silt fence where removed de of the site prior to the Street Culvert prior to the on 8/30/22. Graves ting cleaned out the silt spection on 10/05/22.
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Current Condition:	inspection on 1/05/22. Grave cleaned 171th Street prior to partially cleaned the streets Internal streets should be cle	es Development cleane the inspection on 8/23 prior to the inspection of eaned. formed to complete by	ed Potter Street south of the sit b/22. The street was cleaned p on 2/01/23. 11/22/22. Not done as of the la	r trackout was observed on N 17 e prior to the inspection on 6/28 rior to the inspection on 9/12/22 ast inspection. Graves Developr	/22. Graves Development . Graves Development		
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No		
Current Condition:)2/21. The SWPPP sig		on 4/21/21. E&A inspector move spection on 9/28/22. E&A inspec			
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Constructior	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 Constructior	Removed - Tab Construction removed the concrete washout prior to the inspection 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	n on 8/30/22.			
WO 04	Concrete Washout	West of SB B		Removed			
Current Condition:	Removed - Tab Constructior	removed the concrete	e washout prior to the inspection	n on 8/9/22.			
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storage	ge container was remov	ved from the site prior to the in	spection on 7/26/22.			
Certification Statement:	system designed to assure to person or persons who many to the best of my knowledge	hat qualified personnel age the system or those and belief, true, accura	properly gathered and evaluate e persons directly responsible	ed under my direction or superv ted the information submitted. B for gathering the information, th that there are significant penalti ns.	ased on my inquiry of the e information submitted is,		
spector Signature:	HE			Reviewed By:	to be		