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

Engineering Answers

Environmental Services	Dept. Manager				ng misuers
		E&A - P	2017.550.000		
Inspector: Rhett DeLay					Stage
Project Name:		1			
For Week Ending:			68046		
Project Location:	S 114th	Street and Schram F	Road, Papillion, NE (Sa	arpy County)	
Grading:	100%	90%			
Sanitary Sewer:	90%	0%			
Storm Sewer:	80%	0%			
Paving:	85%				
Seeding:	90%				
Utilities:	50%				
Overall Development:	20%	2%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/27/2022	Sunny 78/45	1:40 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
Construction Sequencin					

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?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22).

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation began (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22).

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

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22).

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?

Create Corrective Action?

No - See BMP Section

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?

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

Create Corrective Action?

N/a

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

Comments:

Comments:

Phase I was active for home building during the current inspection. Phase II was inactive during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Road grading and work along 114th St. and all silt fence on either side of the road is under Sumtur Crossing permit PAP-20170802-4217-GP1

		Phase I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
			•		
CE 01	Construction Entrance			Removed	
Current Condition:			ffic for Ashbury Heights wil		and maintenance will be
	the responsibility of S 1	114th St improvement	ts (PAP-20170802-4217-G	P1).	
CE 02	Construction Entrance	N2		Removed	
Current Condition:	Removed - Graves dev	elopment paved the	entrance prior to the inspe	ction on 5/10/21.	T
CE 03	Construction Entrance	D2		Removed	
Current Condition:			oad Improvement project t		l has been removed prior to
ourrent condition.	the inspection on 7/7/2		oda improvement project t	and temperary entrance in	ias been removed prior to
	11.0 11.0 POSTION SIT 17172	<u>. </u>			
CE 04	Construction Entrance	O3		Removed	
Current Condition:	Removed - Due to the	start of the Schram R	oad Improvement project t	he temporary entrance h	as been removed prior to
	the inspection on 7/30/	20.			
CE 05	Construction Entrance	AA8		Removed	
Current Condition:			entrance prior to the inspe	ction on 9/12/2022.	
CW 01	Concrete Washout	S 11	4/28/2021	Active	Yes
Current Condition:			a concrete washout prior to		
			ortheast section of the site		
			pit in the middle of the site		
			prior to the inspection on DR Horton moved the co		
	inspection.	the 6/3/22 inspection.	D K Horion moved the co	ncrete washout south of	10t 64 prior to the 9/07/22
	inspection.				
	Concrete spill over was	ste should be remove	d from street.		
	D R Horton was inform	ed to complete by 9/1	4/2022. Not done as of las	st inspection.	
		NW corner of site			
D 01	Diversion	(SW of SB D)	1/31/2020	Pending	No
Current Condition:	Pending - Diversion wil	I be installed as nece	ssary. E&A inspector will c	ontinue to monitor for ins	stallation need.
D 00	5	NW corner of site	44/00/0040	A .:	.,
D 02	Diversion	(Southwest of SB A)	11/22/2019	Active	No

Current Condition:	redefined the diversion 3/20/20. Ruff Grading portion of the diversion to the 5/27/20 inspection removed the diversion	prior to the 2/27/20 in teinstalled the diversion prior to the 5/18/20 in the Ruff Grading redeprior to the inspection in the area and estimate the prior to t	n on 6/16/20. Ruff Grading tablishment of vegetation,	installed the diversion pr n 5/6/20. Ruff grading re installed the southern po sion prior to the inspecti- reinstalled the diversion	ior to the inspection on moved the southern ortion of the diversion prior on on 6/1/20. Ruff Grading prior to the inspection on
D 00	Diversion	NW corner of site	44/00/0040	A -45	N-
D 03 Current Condition:	Diversion Duff	(Southeast of SB B)	11/22/2019	Active	No
Current Condition:	the basin prior to the ir removed prior to the in inspection on 4/9/20. F Grading reinstalled the diversion prior to the ir	aspection on 11/26/19 spection on 3/20/20. Auff grading removed southern portion of the aspection on 6/16/20. and establishment of	diversion prior to inspection. Ruff Grading cleaned out Ruff Grading reinstalled/re the southern portion of the he diversion prior to the 5/2 Ruff Grading reinstalled the five getation, maintenance on the control.	Vredefined/ reinstalled the defined the diversion least diversion prior to the 5/2/20 inspection. Ruff Grediversion prior to the infection of	e diversion where full and ding into SB A during the 18/20 inspection. Ruff rading removed the aspection on 6/19/20. Due
D 04	Diversion	N perimeter of site (East of SB B)	11/22/2019	Active	No
Current Condition:			mporary diversion into SB		
Julient Johnton.	cleaned out/redefined	the diversion prior to the Ruff Grading reinstall	the inspection on 3/12/20. Led the diversion prior to the	Ruff Grading reinstalled	
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion the area, the diversion	on was removed for u	utility work prior to the 8/2/2 reinstalled.	21 inspection. Due to the	e completion of paving in
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			ne SWPPP modification or		
		NE corner of site			
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grad		on is no longer needed as	of 6/16/20 inspection.	T
D 00	Diversion	NE corner of site		Domovod	
D 08 Current Condition:	Diversion	(North of SB C)	I on is no longer needed as	Removed	
Current Condition.	ixemoved - Due to grad	N perimeter of site	on is no longer needed as	or or rorzo mspection.	
D 09	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - Diversion v to as D 04 in the E&A i		ne SWPPP modification or	12/10/19. D 09 was ren	amed and is now referred
D 10	Diversion	South of SB A	4/16/2020	Active	No
Current Condition:	removed the diversion	prior to the inspection	mporary diversion into SB n on 6/16/20. Ruff Grading ersion prior to the inspection	reinstalled the diversion	•
EM 04	Erosion Control	Northwest corner of	4/24/2020	Danding	No
EM 01 Current Condition:	Matting Pending - Fresion cont	site (East of D 3)	1/31/2020 talled once earthwork in th	Pending e area is complete. Civil	No Learthwork is complete in
Sarent Solidition.	the area as of the 8/2/2 recommended at this t	21 inspection; however me.	er, due to the future lot con	-	
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	Pending - Erosion cont	rol matting will be ins 21 inspection; howeve	talled once earthwork in the	e area is complete. Civil	earthwork is complete in
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:	<u> </u>	, ,	I noved during the SWPPP r		
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition:			the fuel tank prior to the in		ı
FT 2	Fuel Tank	South of CE 2	9/3/2021	Pending	No
Current Condition:	tank with secondary co	ntainment on site price of the inspection on 1	el tank prior to the inspection to the inspection on 9/3/ 2/15/21. TAB Construction full tank prior to the inspe	21. TAB Construction rer brought a fuel tank on s	moved the fuel tank prior
Lot 1	Individual Lot	Lot 1	12/21/2021	Active	No

Current Condition:	Homes installed wattle	s in the rear of the lot	n excavation on the lot price prior to the 3/18/22 inspendinger recommended as of	ction. Due to sidewalk pa	ving, wattle installation
	secured a portable toil			ille 6/23/22 illspection. B	nagewater Homes
Lot 2	Individual Lot	Lot 2	2/2/2022	Active	No
Current Condition:	Good Condition - Bridg	ewater Homes begar	excavation on the lot price	r to the inspection on 2/2	/22. Bridgewater Homes
	_	attles along the west	nd southwest corner of the side and southwest corner	•	•
Lot 19	Individual Lot	Lot 19	2/2/2022	Active	No
Current Condition:	Good Condition - Bridge	jewater Homes begar	excavation on the lot price	or to the inspection on 2/2	2/22. Bridgewater Homes
1,1,00	wattles during sewer in installed silt fence in the	stallation prior to the e rear of the lot prior	to the 6/8/22 inspection.	spector will continue to m	onitor. Bridgewater Homes
Lot 20	Individual Lot	Lot 20	12/15/2021	Active	No No
Current Condition:	Homes installed and so in the rear of the lot pri	ecured a portable toil or to the 6/8/22 inspe	n excavation on the lot price t prior to the inspection of ection.	n 12/29/21. Bridgewater I	Homes installed silt fence
Lot 79	Individual Lot	Lot 79		Removed	No
Current Condition:	Removed- D R Horton	Sodded the lot prior t	to the 8/26/22 inspection.		
Lot 80	Individual Lot	Lot 80	7/18/2022	Active	No
Current Condition:	inspection. Dirt piles winspection. D R Horton	ere observed in the R secured a portable to ctor will continue to m	ting the lot and installed per COW on 7/18/22. D R Horte collet across from the lot an onitor. D R Horton installe	on removed the dirt piles d removed some of the v	prior to the 7/27/22 vattles prior to the 8/3/22
Lot 81	Individual Lot	Lot 81	8/17/2022	Active	No
Current Condition:		J	ting the lot and installed peng the front of the lot prior		•
Lot 82	Individual Lot	Lot 82	8/17/2022	Active	No
Current Condition:	inspection. D R Horton front of the lot prior to the	removed concrete w the inspection on 9/19		spection. D R Horton ins	talled wattles along the
Lot 97	Individual Lot	Lot 97	6/29/2022	Active	No
Current Condition:	inspection on 6/29/22. recommended at this t east sides of lot prior to	Due to the lot being a time. E&A inspector work the inspection on 9/		egetative buffer along the gacy Homes installed wat	e back no BMPs will be tles along the north and
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	No
Current Condition:	actively excavated and continue to monitor. Le	l a vegetative buffer a	avation on the lot prior to talong the back no BMPs with distance along the north s	ill be recommended at th ide of lot prior to the insp	is time. E&A inspector will ection on 9/12/2022.
Lot 99 Current Condition:	inspection on 6/29/22.	Due to the lot being a ime. E&A inspector w	6/29/2022 ntified as Lot 142. Legacy actively excavated and a vill continue to monitor. Leg	egetative buffer along the	•
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	No
Current Condition:	Good Condition - Lega actively excavated and continue to monitor. Le	cy Homes began exc l a vegetative buffer a egacy Homes installed	avation on the lot prior to talong the back no BMPs with displaying the north s	he inspection on 8/26/22 ill be recommended at th ide of lot prior to the insp	. Due to the lot being is time. E&A inspector will ection on 9/12/2022.
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	No
Current Condition:	actively excavated and continue to monitor. Le	l a vegetative buffer a	avation on the lot prior to talong the back no BMPs with wattles along the north s	ill be recommended at th	is time. E&A inspector will
Lot 112	Individual Lot	Lot 12	8/3/2022	Active	No
Current Condition:	0 ,	•	n the lot prior to the inspect for removal and BMP insta	•	were observed in the
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:	Active - Lot was previous inspection on 7/14/22. inspector will continue	usly misidentified as Due to the lot being a to monitor.	Lot 150. Bridgewater Homactively excavated, no BMI	es began excavation on Ps will be recommended	the lot prior to the
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - Misidentifie		T		T
Lot 144	Individual Lot	Lot 144		Removed	

Current Condition:	Removed - Misidentifie	nd Soo Lot 07			
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Misidentifie			rtomovou	
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:	Removed - An unknow	n builder installed and	secured a portable toilet	across the street from lo	t 1 prior to the inspection
	on 12/15/21. The build	er removed the portab	ole toilet prior to the 7/18/2	2 inspection.	
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:	Removed - TAB Const	ruction removed the p	ortable toilet prior to the ir	spection on 6/2/21. TAB	Construction installed
		Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:			gan excavation of the basin		
			pasin prior to the inspection		
			As of the 3/12/20 inspe damaged baffle prior to the		
			ring the inspection on 8/12		
	1 '		1/22. The E&A inspector r	•	•
	7/18/22 inspection.	9p			
		Northwest corner of			.,
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	Yes
Current Condition:			excavation of the basin p		
			nd inlets during the 2/27/20 Dispection. Ruff Grading ins		
		The second secon	pection Ruff Grading has c		· ·
	mopeonom on or 12/20.	713 01 1110 0/ 12/20 1113F			
		espection on 7/27/21.		ed the cleanout mark on	the fiser on 7/29/21.
		nspection on 7/27/21.	The E&A inspector repaint	ed the cleanout mark on	the fiser on 7/29/21.
	the basin prior to the in	·			the fiser on 7/29/21.
	the basin prior to the in. The rip rap apron was	buried during sewer w	The E&A inspector repaint rork in the area and should	be cleaned off.	
	the basin prior to the ir The rip rap apron was TAB Construction was	buried during sewer w	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of	be cleaned off. the last inspection. No re	esponse received as of
	the basin prior to the in. The rip rap apron was TAB Construction was the last inspection. TAI	buried during sewer w informed to complete B Construction was re	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/20	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/	esponse received as of /16/21, 5/12/21, 6/17/21,
	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2	buried during sewer w informed to complete B Construction was re 11, 9/23/21 (CIR#1503	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/	esponse received as of /16/21, 5/12/21, 6/17/21,
	the basin prior to the in. The rip rap apron was TAB Construction was the last inspection. TAI	buried during sewer w informed to complete B Construction was re 11, 9/23/21 (CIR#1503	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/20	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/	esponse received as of /16/21, 5/12/21, 6/17/21,
	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2	buried during sewer w informed to complete B Construction was re 11, 9/23/21 (CIR#1503 CIR #16144)	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/20	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/	esponse received as of /16/21, 5/12/21, 6/17/21,
SB C	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2	buried during sewer w informed to complete B Construction was re 11, 9/23/21 (CIR#1503	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/20	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/	esponse received as of /16/21, 5/12/21, 6/17/21,
SB C Current Condition:	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin	buried during sewer was informed to complete B Construction was rest, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/ #15322), 12/2/21, 12/7/2	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin	buried during sewer was informed to complete B Construction was rest, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/ #15322), 12/2/21, 12/7/2	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin	buried during sewer winformed to complete B Construction was re 1, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019	the last inspection. No re 8/20, 1/21/21, 2/26/21, 3/ #15322), 12/2/21, 12/7/2	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
Current Condition:	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin Good Condition - 35%	buried during sewer was informed to complete B Construction was rest, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg Southeast corner of site (North of SB E)	The E&A inspector repaint ork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019	the last inspection. No research the last inspection on 1 Active Removed	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
Current Condition:	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin Good Condition - 35%	buried during sewer winformed to complete B Construction was re 1, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg Southeast corner of site (North of SB E) Basin was removed during buries in the site (North of SB E)	The E&A inspector repaint fork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019 gan excavation of the basin	the last inspection. No research the last inspection on 1 Active Removed	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
Current Condition: SB D Current Condition:	the basin prior to the in The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin Good Condition - 35% Sediment Basin Removed - Sediment E	buried during sewer winformed to complete B Construction was rect, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg Southeast corner of site (North of SB E) Basin was removed du	The E&A inspector repaint fork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019 gan excavation of the basin	Active n prior to inspection on 1 Removed tion on 12/10/19.	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
Current Condition: SB D Current Condition: SB E	the basin prior to the ir The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin Good Condition - 35% Sediment Basin Removed - Sediment E	buried during sewer winformed to complete B Construction was re 11, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg Southeast corner of site (North of SB E) Basin was removed du Southeast corner of site (South of SB D)	The E&A inspector repaint fork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019 gan excavation of the basicuring the SWPPP modifical	Active n prior to inspection on 1 Removed the last inspection. No realized in prior to inspection on 1 Removed Removed Removed	esponse received as of /16/21, 5/12/21, 6/17/21, 21 (CIR #15550), 1/24/22
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SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SF 01 Current Condition: SF 01 Current Condition:	the basin prior to the ir The rip rap apron was TAB Construction was the last inspection. TAI 7/2/21, 7/17/21, 8/27/2 (CIR #15852), 3/2/22 (Sediment Basin Good Condition - 35% Sediment Basin Removed - Sediment B Sediment Basin Removed - Sediment B Sediment Basin Removed - Ruff Gradin Sediment Basin Removed - Ruff Gradin Sediment Basin Removed - Ruff Gradin Sediment Basin Removed - Sediment B Silt Fence Pending - As of the 8/2 Silt Fence	buried during sewer winformed to complete B Construction was re 1, 9/23/21 (CIR#1503 CIR #16144) Northeast corner of site full - Ruff Grading beg Southeast corner of site (North of SB E) Basin was removed du Southeast corner of site (South of SB D) Basin was removed du Southeast corner of site (South of SB D) Basin was removed du Southeast corner of site (NW of SB D) and E) Basin was removed du Southeast corner of site (NW of SB D) and E) Basin was removed du Southeast corner of site (NW of SB D) and E) Basin was removed du Southwest perimeter of site 2/21 inspection, the ar East perimeter of site	The E&A inspector repaint fork in the area and should by 9/9/20. Not done as of minded on 10/14/20, 11/2/4), 10/22/21, 11/2/21 (CIR 11/22/2019 gan excavation of the basis uring the SWPPP modifical uring the SWPPP modifical aring the SWPPP modifical uring the SWPPP modifical aring the SWPPP modifical uring the SWPPP modifical aring the SWPPP modifical ari	Active n prior to inspection on 1 Removed tion on 12/10/19. Pending silt fence is not needed a	No 1/22/19. Ruff Grading was No this time, the inspector

Current Condition:	Beasley and Ruff Grad due to drainage in the just west of SB A was to inspection on 11/14/ portions of silt fence or 6/16/20, any portion of at the base of the outfa removed prior to the 7/ of the site. E&A inspec fence that was remove for silt fence maintenal repaired the silt fence inspection. The surrou	ling the portion of the area running towards removed prior to inspection to the inspection of SF 3 north of SB A a all for SB A was removed in the second of the second in the second in the area of the surrounding the wetlanding area is well vegue northwest corner is	SB A and away from adjo- ection on 11/14/19. The si- aired, retied, trenched in, ron on 4/16/20. Due to the star and SB B will no longer rec- eved prior to the inspection to the grading start of the conitor for reinstallation need in prior to the inspection of wetlands have been comb	o south just west of SB A ining property. The silt fe lit fence east of SB A was einstalled, and cleaned or of the Schram Road Imereve maintenance recome on 7/1/20. The silt fence Schram Road Improvemed. TAB Construction rein 11/10/20. As of the 8/2/pined into one finding. Conaged during sewer installing spection, so reinstalling	a is not needed at this time ince running north to south a repaired/reinstalled prior but multiple damaged provement project on mendations. The silt fence in north of SB A and B was bent Project directly north installed some of the silt inspection, all findings immercial seeding llation prior to the 4/13/22 the small section of
		Southwest			
05.04	0". 5	perimeter of site	0/44/0000	D "	
SF 04	Silt Fence	(East of SF 01)	8/11/2020	Pending	No No
Current Condition:	_	2/21 inspection, the ar	ea is well vegetated. The	slit fence is not needed a	at this time, the inspector
	will monitor.	East of SF 4			T
SF 05	Silt Fence	adjacent to SF 6		Removed	
Current Condition:			<u>l</u> ne SWPPP modification or		1
Current Condition.	ixemoved - Silt ferice v		I SWEET IIIOGIIICALIOITOI	1 12/10/19.	
05.00	014 5	East of SF 4		Damasad	
SF 06	Silt Fence	adjacent to SF 5	- OWDDD	Removed	
Current Condition:	Removed - Slit fence v		ne SWPPP modification or	n 12/10/19.	
		Central eastern			
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:			ne SWPPP modification or	n 12/10/19. SF 07 was re	named and is now
	referred to as a part of	SF 02 in the E&A ins North of SB E	pector's report.		
		(Perimeter SF for			
SF 08	Silt Fence	SB E)		Removed	
Current Condition:			L ne SWPPP modification or		1
			9/2/2020		N-
SF 09 Current Condition:	Silt Fence	Grid F2	alled a silt fence wrap arou	Active	No
SF 10	57+00 prior to the insp will be sent to Belterra Belterra permit as of 4, inspection on 7/27/21. and reinstalled the silt	ection on 9/02/20. Gr. as of 4/2/21. Previous (2/21. Hausman was I E&A inspector will cofence around the gratics in the area of the gratics.	aham maintained the silt f sly named SF 12 under th removing all silt from the v	ence prior to the 12/9/20 e Schram Road grading p vetlands and from around ence reinstallation. Hausi nspection. Hausman ins	inspection. Maintenance permit. Now under the d the inlet during the man cleaned out, repaired, talled additional high
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Current Condition:	repaired the silt fence inspection on 11/16/21	prior to the inspection . A portion of the silt	illed silt fence prior to the in on 11/8/21. Silt fence was fence was removed for side ecommend reinstallation w	s partially removed for uti dewalk installation prior to	lity work prior to the
STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:	Fair Condition- sedime	ent leaving the site on	Schram RD near SB B ob	served during the inspec	tion on 7/15/21. Sediment
	on all interior streets o	•		our our manning and anopted	
	All interior and exterior	, and the second			
			elete by 7/19/21. Not done a 16/21. Graves Developme		
					322), 12/2/21, 12/7/21 (CIR
			2/22 (CIR #16144), 9/8/22	CIK #153	(CIR
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No
Current Condition:			the SWPPP sign near CE1	during the inspection or	10/22/20. Road work
		Phase 2		J special spec	
		1 11000 2			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance		4/13/2022	Active	Yes
Current Condition:	Fair Condition - 60% E	ffective - Ruff Grading	g installed the construction	entrance prior to the 7/8	3/22 inspection.
	The construction entra	nce should be enhand	ced before work in Phase I	I resumes.	
	Ruff Grading was infor	med to complete by 7	7/21/22. Not done as of las	t inspection.	
D 1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:			ion as grading progresses.		
	Erosion Control	<u> </u>	1		
EM 1	Matting	South side of SB D	6/6/2022	Active	No
Current Condition:	Good Condition - Ruff	Grading installed the	matting prior to the 5/25/22	2 inspection. Existing veg	getation has germinated
			SB D as of 9/27/22. E&A i		
	Erosion Control	1		<u>'</u>	I
ET 1	Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:			terrace prior to the 5/26/22		
	Erosion Control	I	<u>'</u>	<u>'</u>	
ET 2	Terrace	Q21 - W11	4/20/2022	Active	No
Current Condition:			terrace prior to the 5/26/22		
FT X	Fuel Tank	On Site	4/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading	added two double-w	alled fuel tanks SE of 117t	h St and Sunburst Ave p	rior to 4/6/22 inspection.
	•	•	the 4/13/22 inspection. Ruff Gradin	· ·	
MS 1	Material Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading	g will install a designa	ted material storage area a	as needed. E&A inspecto	r will continue to monitor.
PB X	Portable Bathroom	On Site	4/21/2022	Pending	No
Current Condition:			oilet in Outlot G prior to the 22 inspection. Ruff Grading		
	0 11 1 -	Southeast corner of			
SB D	Sediment Basin	site	4/20/2022	Active	Yes
Current Condition:	began installing the ris cleanout of the basin.	er and anti-seep colla Recommendations to	egan excavating the basing prior to the 6/23/22 inspendent of the baffle are suspendent plan, including baffle	ection. Ruff Grading will in ended as of 7/14/22 until	nstall the baffle during
	Ruff Grading was infor	med to complete by 4	/28/22. Not done as of las	t inspection. Ruff Grading	g was reminded on 5/5/22,
		Southeastern			
SF 1	Silt fence	Perimeter	4/6/2022	Active	Yes
Current Condition:		eastern perimeter prio	It fence prior to the 4/6/22 r to the 5/26/22 inspection		repaired the silt fence and ut and retrenched the silt
		·	ed / reinstalled where dam		g outfall installation.
	3 11 11 11 11 11 11 11 11 11 11 11 11 11				

		Southwest					
SF 2	Silt fence	Perimeter	4/13/2022	Active	No		
Current Condition:	Good Condition - Ruff	Grading installed the	silt fence prior to the 4/13/	22 inspection.			
		Northwest					
SF 3	Silt fence	Perimeter	4/13/2022	Pending	No		
Current Condition:	Pending - Existing SF 12 and SF 13 in Phase I are in the location of SF 3. E&A inspector will continue to monitor.						
STR	Streets	On Site	4/6/2022	Active	Yes		
Current Condition:	Streets around active I	ots should be cleaned	onto Phase I during the module of daily or as needed. 9/2/22. Not done as of las		nes was reminded on		
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No		
Current Condition:	Pending - Ruff Grading			T			
WS 1	Waste Storage	On Site	4/13/2022	Pending	No		
Current Condition:	Pending - Ruff Grading	y will install a designa	ted waste storage area as	needed. E&A inspector v	will continue to monitor.		
Certification Statement:	accordance with a syst submitted. Based on m for gathering the inform	em designed to assu by inquiry of the personation, the information that there are significations.	iment and all attachments re that qualified personnel on or persons who manage in submitted is, to the best ant penalties for submitting	properly gathered and entry the system or those per of my knowledge and bel	sons directly responsible ief, true, accurate, and		
Inspector Signature:	MI bly			Reviewed By:	Posts Soll		