

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

Engineering Answers

Inspector: Josh Eilington Stage Project Name: CSW-202308063 1 Project Name: 97/72024 68007 Project Location: East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) 68007 Grading: 45% Sanitary Sewer: 0% Storm Sewer: 0% Storm Sewer: 0% Storm Sewer: 0% Villities: 0% Overall Development: 8% Sunday: 0.00" Wadnesday: 0.00" Vecadady: 0.00" Standay: 0.00" Construction Sequencing:			E&A- P	2022.078.000						
Hagen Hills (East) CSW-202308063 1 Project Name: 9/7/2024 68007 For Week Ending: 9/7/2024 68007 Project Location: East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) 6 Grading: 45%										
Project Name: CSW-202308063 1 For Week Ending: 9/7/2024 68007 Project Location: East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) 6 Grading: 45% Sanitary Sewer: 0% Storm Sewer: 0% Seeding: 8% Varing: 0% Storm Sewer: 0% Paving: 0% Storm Sever: 0% Overall Development: 8% Sunday: 0.00° W Sunday: 0.00° Tuesday: 0.00° Storm Sequencing: None Complaints: None Whit periton(s) (i.d. drainage basins) of the site word and theoprary or permanent cessation of grading, earthwork, or gr										
For Week Ending: 9/7/2024 68007 Project Location: East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) Image: County County Grading: 45% Image: County County Image: County County Grading: 0% Image: County County Image: County County Sanitary Sever: 0% Image: County County Image: County County Seeding: 0% Image: County County Image: County County Overall Development: 8% Image: County Image: County Sunday: 0.00' 9/2/2024 Sunny 71 11:50 AM Turesday: 0.00' 9/2/2024 Sunny 71 11:50 AM Wednesday: 0.00' Image: County Image: County Image: County Monday: 0.00' Image: County Image: County Image: County Mednesday: 0.00' Image: County Image: County Image: County Saturday: 0.00' Image: County Image: County Image: County Complaints: None Image: County Image: County Image: County Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cesation of grading, earthwork, or ground disturbance in the last 14 days? Stripping and grading began (11/20/23). Sit			1							
Project Location: East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) Grading: 45% Sanitary Sewer: 0% Bay Sewer: 0% Paving: 0% Storm Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 8% Utilities: 0% Overall Development: 8% All N FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Nonday: 0.00° Monday: 0.00° Vednesday: 0.00° Wednesday: 0.00° Vednesday: 0.00° Saturday: 0.00° Saturday: 0.00° Saturday: 0.00° Saturday: 0.00° None Complaints: Which portion(s) (La. dralage basins) of the site have had a temporary or permanent cessation of grading. earthwork, or ground disturbance in the last 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (La. dralage basins) of the site do not have grading, earthwo	Project Name:									
Grading: 45%			9	/7/2024		68007				
Sanitary Sewer: 0% Image: 0% Image: 0% Storm Sewer: 0% Image: 0% Image: 0% Seeding: 8% Image: 0% Image: 0% Seeding: 8% Image: 0% Image: 0% Overall Development: 8% Image: 0% Image: 0% Overall Development: 8% Image: 0% Image: 0% Sunday: 0.00" 9/2/2024 Sunny 71 11:50 AM Monday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" Image: 0% Image: 0% Image: 0% Wednesday: 0.00" Image: 0% Image: 0% Image: 0% Saturday: 0.00" Image: 0% Image: 0% Image: 0% Construction Sequencing: Image: 0% Image: 0% Image: 0% Image: 0% 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% </td <td>Project Location:</td> <td>East of 168th</td> <td>& Rainwood Road (</td> <td>Military Rd), Omaha, NE (</td> <td>Douglas County)</td> <td></td>	Project Location:	East of 168th	& Rainwood Road (Military Rd), Omaha, NE (Douglas County)					
Sanitary Sewer: 0% Image: 0% Image: 0% Storm Sewer: 0% Image: 0% Image: 0% Seeding: 8% Image: 0% Image: 0% Seeding: 8% Image: 0% Image: 0% Overall Development: 8% Image: 0% Image: 0% Overall Development: 8% Image: 0% Image: 0% Sunday: 0.00" 9/2/2024 Sunny 71 11:50 AM Monday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" Image: 0% Image: 0% Image: 0% Wednesday: 0.00" Image: 0% Image: 0% Image: 0% Saturday: 0.00" Image: 0% Image: 0% Image: 0% Construction Sequencing: Image: 0% Image: 0% Image: 0% Image: 0% 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% Image: 0% </td <td colspan="10"></td>										
Storm Sewer: 0% Image: Storm Sewer: 0% Paving: 0% Image: Storm Sewer: 0% Seeding: 8% Image: Storm Sewer: 0% Utilities: 0% Image: Storm Sewer: 0% Overall Development: 8% Image: Store										
Paving: 0% Image: Construction Sequencing: 0% Complaints: 0.00" 9/2/2024 Sunny 71 11:50 AM Thursday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" 0.00" 0.00" 0.00" Sturday: 0.00"		-								
Seeding: 8% Overall Development: 8% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Sunday: 0.00" 9/2/2024 Sunny 71 11:50 AM W Weathersday: 0.00" 9/2/2024 Sunny 71 11:50 AM W Weathersday: 0.00" W Monday: 0.00" W Yeadnesday: 0.00" <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Utilities: 0% 0% 0% Overall Development: 8% 0 0 RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time WW Sunday: 0.00° 9/2/2024 Sunny 71 11:50 AM WW Tuesday: 0.00° 9/2/2024 Sunny 71 11:50 AM Times Wednesday: 0.00° 9/2/2024 Sunny 71 11:50 AM Timesday: 1 0.00° 9/2/2024 Sunny 71 11:50 AM Timesday: Timesday: 0.00° 0.00° 0 0 0 0 0 0 Saturday: 0.00° 0.00° 0 0 0 0 0 0 Complaints: None	-									
Overall Development: 8% Image: Construction in tenths Date inspected Weather Conditions Time RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time W Sunday: 0.00° 9/2/2024 Sunny 71 11:50 AM W Tuesday: 0.00° 9/2/2024 Sunny 71 11:50 AM Time Wednesday: 0.00° 0.00° Image: Construction Sequencing: Image: Construction Sequencing: Image: Construction Sequencing: Image: Construction Sequencing: Complaints: None Image: Construction Sequencing: Image: Construction Sequencing: Image: 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22										
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Sunday: 0.00" Weather Conditions Weather Conditions Weather Conditions Monday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" Image: Conditions Image: Conditions Image: Conditions Wednesday: 0.00" Image: Conditions Image: Conditions Image: Conditions Image: Conditions Friday: 0.00" Image: Conditions Image: Conditions Image: Conditions Image: Conditions Image: Conditions Construction Sequencing: None Image: Construction Sequencing: Image: Construction Sequencing: Construction Sequencing: Image: Construction Sequencing: 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measur										
Sunday: 0.00" 9/2/2024 Sunny 71 11:50 AM Monday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" 9/2/2024 Sunny 71 11:50 AM Wednesday: 0.00" 0 0 0 Friday: 0.00" 0.00" 0 0 Friday: 0.00" 0.00" 0 0 Saturday: 0.00" 0 0 0 0 Saturday: 0.00" 0 0 0 0 0 Saturday: 0.00" 0	overall bevelopment.	070								
Sunday: 0.00" 9/2/2024 Sunny 71 11:50 AM Monday: 0.00" 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00" Image: Construction Sequencing: Image: Construction Sequencing: Image: 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/120/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
Monday: 0.00° 9/2/2024 Sunny 71 11:50 AM Tuesday: 0.00° Wednesday: 0.00° Thursday: 0.00° Friday: 0.00° Saturday: 0.00°						Week				
Tuesday: 0.00" Image: Section 200 Section	Sunday:	0.00"								
Wednesday: 0.00" Image: Start	Monday:	0.00"	9/2/2024	Sunny 71	11:50 AM					
Thursday: 0.00" Image: Staturday: 0.00" Saturday: 0.00" Image: Staturday: Image: Staturday: Saturday: 0.00" Image: Staturday: Image: Staturday: None Image: Staturday: Image: Staturday: Image: Staturday: Complaints: Image: Staturday: Image: Staturday: Image: Staturday: Construction Sequencing: Image: Staturday: Image: Staturday: Image: Staturday: 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Tuesday:	0.00"								
Friday: 0.00" 0.00" Saturday: 0.00" 0.00" Complaints: None 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Wednesday:	0.00"								
Saturday: 0.00" Complaints: None Construction Sequencing: None 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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Thursday:	0.00"								
Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Friday:	0.00"								
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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Saturday:	0.00"								
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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:										
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? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Construction Sequencing:									
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	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?									
Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:										
Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:										
What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:										
Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	Stripping and grading began (11/20/23). Site inactive (12/29/23). Grading around the outfall of SB A (8/26/24).									
Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23). Checklist Questions:	What terms are a comparent stabilization measures listed in this section are being implemented									
Checklist Questions:										
	Chacklist Quastions:									
1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the constructi										
activity?										
Yes										
Create Corrective Action?										
N/A										
2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are	N/A									
adequate or needed to prevent erosion.	N/A	peen seeded or otherwise								
No	N/A 2.) Have disturbed areas t			•						
Create Corrective Action?	N/A 2.) Have disturbed areas b adequate or needed to pre			· · ·						
No - See Findings section	N/A 2.) Have disturbed areas b adequate or needed to pro No	event erosion.		·						
	N/A 2.) Have disturbed areas b adequate or needed to pre No Create Corrective Action?	event erosion.								
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes	N/A 2.) Have disturbed areas b adequate or needed to pre No Create Corrective Action? No - See Findings section	event erosion.	· · ·							

Create Corrective Action?

N/A

4.) Are construction entrances and adjacent streets being maintained adequately? Yes

Create Corrective Action?

N/A

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

Yes Create Corrective Action?

N/A

Comments:

Comments:

Site was inactive during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Maintenance required in the BMP section.

2.) Diversion 5 from Morgan Ridge (CSW-202207264) was damaged during grading activity by Pruss Excavation. Pruss Excavation was informed to repair the diversion by 11/27/23. Not done as of last inspection. Pruss Excavation was reminded on 12/13/23, 1/30/24, 2/14/24, 3/13/24, 4/10/24, 5/9/24, 5/23/24, 6/25/24, 7/23/24

3.) Stabilize any bare areas that have been inactive for more than 14 days. Pruss Excavation was informed to complete by 5/27/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	See SWPPP	12/18/2023	Pending	No			
Current Condition:	Pending - Construction entrance will be installed when necessary.							
D 1	Diversion	See SWPPP	12/18/2023	Active	No			
Current Condition:	Good Condition - Pruss Excavation installed the diversion prior to the 4/29/24 inspection.							
D 2	Diversion	See SWPPP	12/18/2023	Active	No			
Current Condition:	Good Condition - Pruss Excavation installed the diversion prior to the 5/6/24 inspection.							
EM 1	Erosion Control Matting	See SWPPP	12/18/2023	Pending	No			
Current Condition:	Pending - The erosion control matting will be installed on site when necessary.							
EM 2	Erosion Control Matting	See SWPPP	12/18/2023	Active	No			
Current Condition:	Good Condition - Pruss Excavation seeded/matted prior to the 12/29/23 inspection.							
EM 3	Erosion Control Matting	See SWPPP	12/18/2023	Active	No			
Current Condition:	Good Condition - Pruss Excavation seeded/matted prior to the 12/22/23 inspection.							
FT X	Fuel Tank	See SWPPP	11/20/2023	Pending	No			
Current Condition:	Pending - Pruss Excavation removed the stained soils prior to the 11/27/23 inspection.							
MS 01	Material Storage	On Site	12/18/2023	Pending	No			
Current Condition:	Pending - The material storage will be installed as necessary.							
SB A	Sediment Basin	South side of the site	11/20/2023	Active	No			
Current Condition:	Good Condition - 15% Filled - Pruss Excavation began shaping the basin prior to the 11/20/23 inspection. Pruss Excavation beg							
	excavating the basin outfall prior to the 12/18/23 inspection. Pruss Excavation partially installed the riser and outfall prior to the							
	12/29/23 inspection. E&A inspector painted the clean out during the 2/19/24 inspection. Pruss Excavation poured the concrete							
basin for the riser prior to the 4/8/24.								
SF 01	Silt Fence	Western Perimeter	11/20/2023	Active	Yes			

Current Condition:	 Fair Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. Minor damage was observed to the silt fence by the site entrance during the 12/4/23 inspection; E&A inspector will monitor for maintenance. Damage was observed to the silt fence due to basin outfall excavation. As of 4/22/24, maintenance to install silt fence on either side of the outfall pipe isn't necessary due to the surcharge along the outfall pipe. Pruss Excavation repaired the silt fence northwest of SB A prior to the 5/13/24 inspection. As of 5/20/24, silt fence repair in the northwest corner of the site is no longer necessary. 1.) Silt fence along SB A outfall should be cleaned out and repaired where damaged. 2.) Wattles or silt fence checks should be installed downgradient from the outfall. 3.) T-posts should be reversed so the studded side is in contact with the silt fence fabric. 1.) Pruss Excavation was informed to complete by 5/27/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 2.) Pruss Excavation was informed to complete by 5/27/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 3.) Pruss Excavation was informed to complete by 5/27/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 3.) Pruss Excavation was informed to complete by 5/27/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 3.) Pruss Excavation was informed to complete by 7/15/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 3.) Pruss Excavation was informed to complete by 7/15/24. Not done as of last inspection. Pruss Excavation was reminded on 6/25/24, 7/23/24, 8/21/24 						
SF 02	Silt Fence	Northern Perimeter	11/20/2023	Active	No		
Current Condition:	Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection.						
STR	Streets	ADJ and Internal Streets	12/18/2023	Pending	No		
Current Condition:	Pending - Streets will be cleaned as necessary.						
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	12/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 12/11/23 inspection.						
WO 01	Concrete Washout	On site	12/18/2023	Pending	No		
Current Condition:	Pending - A concrete washout will be installed as necessary.						
WS 01	Waste Storage Area On site 12/18/2023 Pending No						
Current Condition:	Pending - The waste storage area will be installed as necessary.						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Jele			Reviewed By:	to Site		