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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services D	ept. Manager			Eligilieerii	ig Aliswers
		E&A- P2	2020.056.003		
Inspector: Alex Brown					Stage
		1			
Project Name:					
For Week Ending:		51501			
Project Location:	Southwest of S 29				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%)			
Paving:	100%				
Seeding:	0%				
Utilities:	95%				
Overall Development:	85%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
KAIN FALL AWOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time	Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	3/15/2022	Partly Cloudy 60/26	4:55 PM	
Wednesday	0.00"				
Thursday	0.04"				
Friday	0.67"				
Saturday	0.00"				
Complaints:	None				
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?

Rough grading began on site (6/29/21). Began shaping PCSMP basin (7/20/21). Sanitary installation began on site (8/24/21). Paving on southern part of the site (9/21/21). Storm sewer installation began on site (9/28/21). Grading and sidewalk installation (12/14/21). Grading along the northern perimeter ROW (3/1/22). Grading ceased (3/8/22).

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 on site (6/29/21). Began shaping PCSMP basin (7/20/21). Sanitary installation began on site (8/24/21). Paving on southern part of the site (9/21/21). Storm sewer installation began on site (9/28/21). Grading and sidewalk installation (12/14/21). Grading along the northern perimeter ROW (3/1/22). Grading ceased (3/8/22).

Existing vegetation (6/29/21)

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?

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?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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

Yes		
Create	Corrective	Action'

N/A

Comments:

- 1.) Site was active during the last inspection.
- 2.) Rich Engdahl began shaping the PCSMP basin on the western portion of the site during the inspection on 7/20/21. Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):
 1.) Some maintenance is required in the BMP section.
- 2.) All non-paved portions of the site are disturbed and should be stabilized. Rich Engdahl was informed to stabilize the site as soon as possible on 3/11/22. Rich Engdahl informed the E&A inspector on 3/11/22 that the site will be stabilized within approximately three weeks. E&A inspector will continue to monitor for stabilization.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	J3		Removed			
Current Condition:	Removed - Rich Engdahl ı	paved the entrance prior to	the inspection on 12/21/21	l.			
CE 02	Construction Entrance	Z 7		Removed			
Current Condition:	Removed - Rich Engdahl	paved the construction ent	rance prior to the inspectior	n on 12/14/21.			
CW 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Rich Engdahl ı	removed the concrete was	hout prior to the inspection	on 3/1/22.			
D 01	Diversion Check	Z6 to Z8		Removed			
Current Condition:	Removed - The diversion	check was regraded prior t	o the inspection on 8/10/21		•		
IP 01	Inlet Protection	F13	8/29/2021	Active	No		
Current Condition:			spection on 12/21/21. Due	to the area being paved,	inlet protection is not		
	recommended at this time	. E&A inspector will continu	ue to monitor.				
IP 02	Inlet Protection	F3	6/29/2021	Pending	Yes		
Current Condition:	Pending - This is an existing	ng inlet located off of 21st	Avenue.				
	Inlet protection should be i	Inlet protection should be installed until the site can be stabilized.					
			Not done as of last inspec	ction.			
IP 03	Inlet Protection	F2	6/29/2021	Active	No		
Current Condition:	Active - This is an existing time. E&A inspector will co		enue. Due to the location o	of the inlet no BMP recom	mendation is needed at		
IP 04	Inlet Protection	M4	8/29/2021	Active	No		
Current Condition:			spection on 10/26/21. Due				
Carronic Contactions		. E&A inspector will continu		to allo alloa zollig paroa,	ot protocuom lo mot		
IP 05	Inlet Protection Pending - This is an existing	P3	6/29/2021	Pending	Yes		
	· ·	nstalled until the site can b					
IP 06	Rich Engdahl was informe	d to complete by 3/15/22.	Not done as of last inspec		No.		
	Rich Engdahl was informe	d to complete by 3/15/22.	Not done as of last inspec	Active	No No mendation is needed at		
IP 06 Current Condition:	Rich Engdahl was informe	d to complete by 3/15/22. P2 inlet located off of 21st Av	Not done as of last inspec	Active			
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Current Condition:	relocated the portable toile the inspection on 12/21/21	gdahl installed/secured a pret just south of CE 2 prior to I. Rich Engdahl informed th Therefore, the recommend	the inspection on 11/23/2 the inspector that position at	1. Rich Engdahl secured the storage capacity of the page capacity of the page capacity of the page 2.	ne portable toilet prior to portable toilet preclude	
SF 01 - SF 06	Silt Fence	G3 to B15		Removed		
Current Condition:	Removed - The city inspector pre-approved removal of SF 3-6 on 9/23/21. SF 3 and 4 were removed prior to the inspection on 10/05/21. Rich Engdahl removed the remaining section of SF 6 prior to the inspection on 11/30/21. As of 11/30/21, the City has approved silt fence removal in this area for sprinkler installation. Rich Engdahl removed all silt fence prior to the inspection on 12/14/21.					
SF 07 - SF 12	Silt Fence	B16 to P12		Removed		
Current Condition:	Removed - As of 11/30/21, the City has approved silt fence removal in this area. Rich Engdahl removed a majority of SF 7 - 12 prior to the inspection on 12/7/21. Rich Engdahl removed the remainder of SF 7 - 12 prior to the inspection on 3/8/22.					
SF 13 - SF 17	Silt Fence	S12 to Z5		Removed		
Current Condition:	Removed - As of 11/30/21, the City has approved silt fence removal in this area. Rich Engdahl removed SF 13 and SF 14 prior to the inspection on 12/7/21. Rich Engdahl removed SF 15 - 17 prior to the inspection on 3/8/22.					
SF 18 - SF 22	Silt Fence	Z3 to K3		Removed		
Current Condition:	Removed - Rich Engdahl removed the silt fence posts from SF 18 - 22 prior to the inspection on 12/14/21. Rich Engdahl removed the trenched silt fence fabric prior to the inspection on 3/1/22.					
STR	Streets	On Site	6/29/2021	Active	Yes	
Current Condition:	Fair Condition - Rich Engdahl cleaned up the trackout on 21st Ave. prior to the inspection on 9/7/21. Rich Engdahl cleaned up trackout around CE 1 prior to the inspection on 10/12/21. Rick Engdahl cleaned up trackout around CE 02 prior to the inspection on 11/2/21. Minor sedimentation was observed around CE 1 during the 12/14/21 inspection. Rich Engdahl cleaned up the sediment around CE 1 prior to the 12/28/21 inspection. The parking lot and 21st Avenue should be cleaned as needed to prevent sediment from entering the street. Rich Engdahl was informed to complete as soon as possible on 3/11/22. Rich Engdahl informed the E&A inspector on 3/11/22 that the parking lot will be cleaned before the site is stabilized. Not done as of last inspection.					
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	8/3/2021	Active	No	
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign adjacent to CE 01 during the inspection on 8/3/21. The E&A inspector reinstalled the SWPPP sign during the 2/1/22 inspection.					
Certification Statement	accordance with a system Based on my inquiry of the information, the informatio	law, that this document and designed to assure that que e person or persons who m on submitted is, to the best or submitting false information	alified personnel properly anage the system or those of my knowledge and belie	gathered and evaluated the persons directly responsib f, true, accurate, and comp	e information submitted. le for gathering the lete. I am aware that there	
Inspector Signature:				Reviewed By:	- Sur	