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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A- P2006.056.0	26		
Inspector: Ethan Anderson			Stage		
Project Name:		1			
For Week Ending:		68003			
Project Location:	South Lakeview V				
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	5%				
Paving:	40%				
Seeding:	80%				
Utilities:	0%				
Overall Development:	10%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
RAIN FALL AMOUNTS	Amount in tentils	Date Inspected	Weather Conditions	Time	Storm Event Duration Wee
Sunday:	0.00"				Wee
Monday:	0.03"				
Tuesday:	0.11"				
Wednesday:	0.00"	10/23/2024	Sunny 64/45	12:55 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	1				
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?

Grubbing began (7/5/23). Grading began (9/13/23). Grading ceased (11/22/23). Sanitary Installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (5/1/24). Storm sewer installation began (6/12/24).

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

Grubbing began (7/5/23). Grading began (9/13/23). Grading ceased (11/22/23). Sanitary Installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (5/1/24). Storm sewer installation began (6/12/24).

Existing Vegetation (7/5/23). Erosion Matting 1,2,3,4,6,7 installed (11/1/23). Seeding under erosion matting (11/1/23). Entire site seeded (3/13/24).

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

Yes

Create Corrective Action?

N/A

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?

N/A

Comments:
Comments:
1.) Site was active for grading and paving during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

from leaving the sile prior to the inspection on 472424. Great Plains Contractor services installed still tence checks and a better prevent audiented from leaving the sell structury like entrance for the inspection on 10/23/24. A rock construction entrance should be installed on the area powed. Great Plains Contractor Services was informed to complete by 41/324. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 41/324. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 41/324. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 41/324. Not done as of last inspection. Great Plains Contractor Services was informed to service services. Services was reminded on \$26/24. 8/29/24, 8/29/24, 10/10/24 DB 01 Good Condition. Plaus Excavation installed a diversion berm prior to the inspection on 10/11/23. Plaus SExcavation repaired berm prior to the inspection on 10/11/23. Not services and the prior of the inspection on 10/11/23. Not services and the prior of the inspection on 10/11/23. Not services and the prior to the inspection on 10/11/23. Not services and the prior to the inspection on 10/11/23. Not services and the prior to the inspection on 10/11/23. Not services and the prior to the inspection on 10/11/23. Not services and the prior to the inspection on 10/11/23. Not services desired to 10/11/25. Not services desired to 10/11/25. Not services desired to 10/11/25. Not services desared out the instellation of 10/11/25. Not services was informed to complete by 10/11/26. Not done as of last inspection on 7/24/24. In line Protection A Anno Courty and Court 1 1/11/20/24. Active Not Instellation of 10/11/26. Not services was reminded on 10/11/26. Not done as of last inspection on	Unique Name	Type	Location	Projected Install Date	Status	Maintenan			
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out and replaced out the inlets prior to the inspection on 6/5/24. Great Plains Contractor Services cleaned out the inlet filters the inspection on 8/7/24. IP 3 - 4			tion installed IP 1 and 2 prior						
P3 - 4		out and replaced out the inlets p							
Fair Condition - Great Plains Contractor Services installed inlet 3 and inlet protection prior to the inspection on 7/24/24. Inlet and inlet protection should be cleaned off.	IP 3 - 4		Along Courtyard Court	7/24/2024	Active	Yes			
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P 5 - 6									
IP 5 - 6		Inlet and inlet protection should	be cleaned off.						
IP 5 - 6									
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IP 7					Pending	No			
Current Condition: Good Condition - Great Plains Contractor Services installed 5 inlets and inlet protection prior to the inspection on 8/7/24. Pending Yes					ı	1			
P8									
Current Condition: Pending - Pruss Excavation installed silt fence around the inlet prior to the inspection on 8/28/24. Inlet filter should be repaired around the area inlet. Great Plains Contractor Services was informed to complete by 9/4/24. Not done as of last inspection. Great Plains Contractor Services was reminded on 10/10/24 IP 9 Area Inlet Protection NW of DB 02 10/9/2024 Active No Current Condition: Good Condition - Great Plains Contractor Services installed a silt fence around the inlet prior to the inspection on 10/9/24. IP 10 Area Inlet Protection W of DB 02 8/28/2024 Active No Current Condition: Good Condition - Great Plains Contractor Services installed a silt fence around the rarea inlet prior to the inspection on 8/28/24. MT 01 Erosion Matting South East portion of the site site 11/1/2023 Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. Erosion Matting South East portion of the site 11/1/2023 Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. MT 04 Erosion Matting ADJ to Private Drive 11/1/2023 Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. MT 05 Erosion Matting ADJ to Private Drive 11/1/2023 Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. Erosion Matting ADJ to Private Drive 11/1/2023 Active No Current Condition: Good Condition - Pruss Excavation installed the erosion matting prior to the inspection on 11/1/23. Erosion Matting North Of Courty and Preval Private Drive For the inspection on 11/1/23. Pending - Erosion Matting North Of Courty and Preval Private Drive Erosion Matting North									
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0= 10 11					
SF 10 - 14	Silt Fence	Northern Checks	7/12/2023	Pending	No
Current Condition:	Pending - Pruss Excavation inst to the inspection on 9/20/23. Du will no longer be recommended . 11 was removed and SF 14 was the 4/3/24 inspection. Due to silt of 6/7/24.	e to erosion matting, diversion as of 11/2/23. Pruss Excavati damaged prior to the inspec	on berms, and other silt fer ion installed silt fence 11 a tion on 3/20/24 due to sar	nce being installed, s and 14 prior to the ins nitary installation. SF	ilt fence 11,13, and 14 spection on 11/8/23. SF 14 was removed prior to
SF 15 - 18	Silt Fence	Western Perimeter	11/1/2023	Active	Yes
Current Condition:	Fair Condition - Pruss Excavation repaired the damaged portion of Silt fence should be repaired. Great Plains Contractor Services Services was reminded on 8/29/	SF 15 prior to the inspection s was informed to complete b 24, 10/10/24	on 5/1/24.		
SF 19	Silt Fence	Northern Perimeter	7/12/2023	Active	No
Current Condition:	Good Condition - Pruss Excavat the inspection on 9/27/23. Pruss Services repaired the silt fence p	Excavation repaired the silt	or to the inspection on 7/1 fence prior to the inspection 4/24.	on on 11/8/23. Great	Plains Contractor
SF 20 - 30	Silt Fence	Court	8/5/2023	Pending	No
Current Condition:	Pending- Silt fence will be install		•	•	•
		Northern Half of Courtyard	0/5/5		
SF 31 - 34	Silt Fence	Court	8/5/2023	Pending	No
Current Condition:	Pending- Silt fence will be install				
Current Condition.	*				
SF 35 - 42	Silt Fence	Eastern Perimeter Checks	11/1/2023	Active	No
	0 - 1 0 - 14 - 5			44/4/00	
Current Condition:	Good Condition - Pruss Excavat		prior to the inspection on	11/1/23.	I
05.40.40	Silt Fence	Southern Half of Western	11/1/2023	Active	No
SF 43 - 48	 	Perimeter		L	<u> </u>
Current Condition:	Good Condition - Pruss Excavat removed sections of silt fence 47				
SF 49 - 51	Silt Fence	West of Courtyard Court	11/1/2023	Active	No
	extended silt fence 50 and 51 pr to grading in the area prior to the 51 due to grading in the area pri	e inspection on 9/18/24. Grea	at Plains Contractor Servic 24. E&A inspector will mor	ces removed sections nitor.	s of silt fence 49, 50 and
SF 52 - 55	Silt Fence	Perimeter	11/1/2023	Active	No
Current Condition: STR	Good Condition - Pruss Excavat				
Current Condition:	Streets Fair Condition - Streets were cle	ADJ and Internal Streets an during the inspection on 1	8/5/2023 11/22/23. Great Plains Cor	Active ntractor Services clea	Yes aned the cart path along
	the north side of the site prior to on 10/8/24. Adjacent streets should be clear Great Plains Contractor Services Services was reminded on 5/10/	ned. s was informed to complete b 24, 5/23/24, 6/14/24, 6/26/24	oy 4/18/24. Not done as of i, 8/2/24, 8/29/24, 10/10/2	f the last inspection. (Great Plains Contractor
SWPPP Sign	SWPPP Sign	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - E&A inspector		<u> </u>		ı
WO 01	Concrete Washout	On Site	9/25/2024	Active	No
Current Condition:	Good Condition - Great Plains C Plains Contractor Services rer Contractor Services added the	noved the lined concrete w	ashout pit prior to the in	nspection on 10/23/2	24. Great Plains
WS 01	Waste Storage Area	On Site	8/5/2023	Pending	No
Current Condition:	Pending- Waste storage will be i	nstalled as necessary.			
Certification Statement	"I certify, under penalty of law, the accordance with a system design Based on my inquiry of the person information, the information substitutes are significant penalties for violations."	nat this document and all atta ned to assure that qualified p on or persons who manage th mitted is, to the best of my kr	ersonnel properly gathere he system or those persor nowledge and belief, true,	ed and evaluated the ns directly responsible accurate, and comple	information submitted. e for gathering the ete. I am aware that
Inspector Signature:	En Carlon			Reviewed By:	Sit Sur