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

		E&A- P2022.21	0.004		
Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:					
Project Location:	NW 49	68506			
Grading:	40%				
Sanitary Sewer:	0%				
Storm Sewer:	5%				
Paving:	25%				
Seeding:	25%				
Utilities:	0%				
Overall Development:	2%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.35"	11/13/2024	Cloudy 50/40	3:55 PM	0:54 - 14:54
Thursday	0.00"				
Friday	0.00"				
Saturday	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?

Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24).

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

Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24).

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

Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24).

#### 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?

Yes

### Create Corrective Action?

N/A

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?

No

**Create Corrective Action?** 

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

## **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:

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

Unique Name			I				
<u> </u>	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	W. Madison Ave	9/11/2024	Active	No		
Current Condition:	Good Condition - 100% Effective	e - Gana Trucking installed the	e construction entrance pr	ior to the inspection	n on 9/11/24.		
EM 01	Erosion Control Matting	SW corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control matting will be installed as necessary.						
EM 02	Erosion Control Matting	SE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control matting will be installed as necessary.						
EM 03	Erosion Control Matting	Along silt fence 3	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.				
EM 04	Erosion Control Matting	NE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.	· ·			
EM 05	Erosion Control Matting	Central section of site	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control mattir			<u> </u>			
EM 06	Erosion Control Matting	Along eastern crossover to basin	9/11/2024	Active	No		
Current Condition:	Good Condition - Gana Trucking		he inspection on 9/11/24.				
EM 07	Erosion Control Matting	Around western slopes of basin	8/21/2024	Active	Yes		
Current Condition:	Fair Condition - Gana Trucking		spection on 8/21/24.				
	,						
	Erosion matting should be resecured down.  Gana Trucking was informed to complete by 11/13/24. Not done as of last inspection.						
		<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>					
EM 08	Erosion Control Matting	East of silt fence 6	10/2/2024	Active	No		
Current Condition:	Good Condition - Gana Trucking	<u> </u>			1		
EM 09	Erosion Control Matting	Along southern slope	8/21/2024	Active	No		
Current Condition:	Good Condition - Gana Trucking						
MS 01	Material Storage	On Site	8/21/2024	Active	l No		
					l		
Current Condition:	Good Condition - Gana Trucking						
Current Condition: PT 01	Portable Toilet	g began storing materials onsi On Site	te prior to the inspection of 8/21/2024	on 8/21/24. Active	Yes		
Current Condition:		g began storing materials onsi On Site	te prior to the inspection of 8/21/2024	on 8/21/24. Active	Yes		
Current Condition: PT 01	Portable Toilet	g began storing materials onsi On Site installed and secured a portab	te prior to the inspection of 8/21/2024	on 8/21/24. Active	Yes		
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Current Condition:	Fair Condition - Streets were in good condition during latest inspection.  Streets should be cleaned.						
	Gana Trucking was informed to complete by 11/7/24. Not done as of last inspection.						
SW 01	Straw Wattle	SE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installed as necessary.						
SW 02	Straw Wattle	NE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installed as necessary.						
SW 03	Straw Wattle	NE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installed as necessary.						
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installed	Pending - Wattles will be installed as necessary.					
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	No		
Current Condition:	Good Condition - Gana Trucking installed wattles along the construction entrance prior to the inspection on 8/28/24.						
SWPPP Sign	SWPPP Sign	Site entrance	9/4/2024	Active	Yes		
WO 01	E&A inspector will retie during Concrete Washout	g inspection on 11/20/24. Onsite	10/30/2024	Active	Yes		
Current Condition:	Fair Condition - Gana Trucking installed a portable concrete washout onsite prior to the inspection on 10/30/24.  Concrete waste outside the washout should be cleaned and removed.  Gana Trucking was informed to complete by 11/13/24. Not done as of last inspection.						
WS 01	Waste Storage Area	On Site	9/25/2024	Active	No		
Current Condition:	Pending - Waste storage 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."						
nspector Signature:	En Carlo			Reviewed By:	But Sul		