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

Engineering Answers

	E&A- P2022.259.004						
nspector: Zach Roza					Stage		
Desired No.		1					
Project Name:		0/0/000	4				
For Week Ending:		2/3/202			68506		
Project Location:	1620 So						
Grading:	30%	I	T	I	T		
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Jtilities:	0%						
Overall Development:	5%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
DAIN I ALLE AMICOITIC		Bate mopeoled	Weather Conditions	Time	Wee		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Nednesday	0.00"	1/31/2024	Mostly Sunny 60 / 27	12:00 PM			
Thursday	0.00"						
Friday Saturday	0.00"						
	0.49"				1:54 PM - 5:54 PM		
•	None				1:54 PM - 5:54 PM		
Complaints: Construction Sequencir	None	rary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last			
Complaints: Construction Sequencir Which portion(s) (i.e. drainage	None ng: e basins) of the site have had a tempor	rary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last			
Complaints: Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23)	None ng: e basins) of the site have had a tempor).						
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N/A

Are construction entrances and adjacent streets being maintained adequately?

Voc

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 11/29/2023
- 2.) Site was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

There are no current findings in the BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01			Pending	No			
Current Condition:	Pending- Area is currently paved, E&A inspector will monitor for trackout and/ or removal of paved entrance.						
EB 01	Erosion Control Matting	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
MS 01	Material Storage	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- Material storage will be	Pending- Material storage will be installed as necessary.					
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No		
Current Condition:	Good Condition - Hoppe Develo Development installed the silt fe			to the inspection o	n 12/6/23. Hoppe		
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No		
Current Condition:	Good Condition- No major signs	of trackout during the most re-	cent inspection.				
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.						
SW 05	Straw Wattle Water Quality Swale 2 12/29/2023 Pending		No				
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No		
Current Condition:	Good Condition- E&A inspector	installed the SWPPP sign prior	to the inspection on 11/29	/23.			
WO 01	Concrete Washout	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- A concrete washout w	ill be installed once paving star	ts.				
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	Good Condition- Hoppe Development installed a waste storage container prior to the inspection on 11/29/23.						
Certification Statement	"I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the benealties for submitting false information."	e that qualified personnel prop who manage the system or tho est of my knowledge and belie	erly gathered and evaluate ose persons directly respond of, true, accurate, and com	ed the information so nsible for gathering plete. I am aware t	submitted. Based on my g the information, the hat there are significant		

Joh Ry

Got Su

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Inspector Signature:		Reviewed By: