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

Create Corrective Action?

Engineering Answers

Environmental Services	Dept. Manager						
	_	E&A- P2022.2	259.004				
Inspector: Zach Roza		Stage					
Project Name:		1					
For Week Ending:		1/13/2024					
Project Location:	1620 So	68506					
1 Tojout Locationi	1020 00	THE PART OF THE PA	, IVE (Editodotor Godiny)				
Grading:	30%				Т		
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	5%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
					Week		
Sunday	0.00"						
Monday	0.60"				3:54 AM to		
Tuesday	0.02"	444040004			12:54 AM		
Wednesday	0.00"	1/10/2024	Mostly Sunny 29 / 13	1:30 PM			
Thursday	0.00"						
Friday	0.08"						
Saturday	0.01"						
Complaints: Construction Sequencia	ng:						
	e basins) of the site have had a tempor	rary or permanent cessation o	f grading, earthwork, or ground dis	sturbance in the last	14 days?		
Grading began (11/29/23).						
Which portion(s) (i.e. drainag	e basins) of the site do not have gradin	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ays?			
Grading began (11/29/23).						
	nt stabilization measures listed in this s	section are being implemented	l? ————————————————————————————————————				
Existing vegetation (11/29) /23).						
Checklist Questions:							
Are receiving waters ad activity?	jacent to the project free of any	significant signs of eros	sion or sediment that would	be associated wi	th the construction		
Yes							
Create Corrective Actio	n?						
N/A							
Have disturbed areas be or needed to prevent er	een seeded or otherwise stabiliz osion.	zed as required? List ina	ctive portions of the project	and if stabilization	on measure are adequate		
Yes							
Create Corrective Action?							
N/A							
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being ma	naged properly?				
Yes							
0	. •						

N/A

Are construction entrances and adjacent streets being maintained adequately?

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:

- E&A Began site inspections on 11/29/2023
 Site was active for grading during the last inspection.
 Due to weather conditions, not all BMP's were able to be inspected during the 1/10/24 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	Construction Entrance	Off 84th Street	12/29/2023	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								
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.	•					
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	d after final grade is established	1.	,					
MS 01	Material Storage	On Site	12/29/2023	Pending	No				
Current Condition:	Pending- Material storage will be	e installed as necessary.		<u> </u>					
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No				
Current Condition:	Good Condition - Hoppe Develo		stalling the silt fence prior t	to the inspection or	12/6/23. Hoppe				
	Development installed the silt fe	nce prior to the inspection on 1	2/13/23.	•	• •				
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No				
Current Condition:	Good Condition- No major signs	of trackout during the most red	cent inspection.	'					
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No				
Current Condition:	Pending- Straw Wattle will be installed 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	, and the second	l l	<u> </u>					
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No				
Current Condition:	Pending- Straw Wattle will be in	, and the second	Į.	<u> </u>					
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No				
Current Condition:	Pending- Straw Wattle will be in	,	· ·	<u> </u>					
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No				
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.								
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No				
Current Condition:	Pending- Straw Wattle will be installed 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	,	12/20/2020	. onang					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No				
Current Condition:	Good Condition- E&A inspector								
WO 01	Concrete Washout	On Site	12/29/2023	Pending	No				
Current Condition:	Pending- A concrete washout wi								
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No				
Current Condition:	Good Condition- Hoppe Develop								
ertification 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."	nat this document and all attache that qualified personnel prop who manage the system or tho test of my knowledge and belie	ments were prepared und erly gathered and evaluate ose persons directly respor f, true, accurate, and comp	er my direction or sed the information so nsible for gathering olete. I am aware the	supervision in accord ubmitted. Based on the the information, the nat there are significa				

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Inspector Signature:			Reviewed By:	