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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CIS Environmental Services Dep		Engineering Answers					
Environmental octvices bep	n. manager	E&A- P2022.2	59.004				
Inspector: Ethan Anderson					Stage		
		Hanna Office	Duilding				
		Hoppe Office CSW-2023	_		1		
Project Name:							
For Week Ending:	=140/0004						
Project Location:	1620 So						
,			, , , , , , , , , , , , , , , , , , , ,				
Grading:	70%						
Sanitary Sewer:	100%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	20%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
	0.001				Week		
Sunday	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00"	7/10/2024	Supply 00/65	11:15 AM			
Thursday	0.00"	7/10/2024	Sunny 90/65	II.IS AW	+		
Friday	0.00"						
Saturday	0.00"						
	None						
Complaints:							
Construction Sequencing:							
	ns) of the site have had a temporary or			nce in the last 14 days?			
Grading began (11/29/23). Bu	ilding Construction began (12/27	/23). Sanitary installatior	n (4/24/24).				
	ns) of the site do not have grading, eart						
Grading began (11/29/23). Bu	ilding Construction began (12/27	/23). Sanitary installatior	n (4/24/24).				
	lization measures listed in this section	are being implemented?					
Existing vegetation (11/29/23)).						
Oh - shillet Oursetienes							
Checklist Questions:							
Are receiving waters adjace	nt to the project free of any sig	nificant signs of prosic	on or sediment that would h	a associated with t	he construction activity?		
Yes	nt to the project nee of any sig	illicant signs of crosic	in or scannent that would b	c associated with the	ic construction activity.		
Create Corrective Action?							
N/A							
	seeded or otherwise stabilized	as required? List inact	ive portions of the project a	and if stabilization n	neasure are adequate or		
needed to prevent erosion.							
Yes							
Create Corrective Action?							
N/A							
And consider most of the d	44						
,	te, construction material, haza	raous, etc.) being man	aged property?				
Yes							
Create Corrective Action?							
N/A							

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for building construction during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
No maintenance is required 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 No							
Current Condition:	Pending- Matting will be installe			1 onding	110			
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	Ponding	No			
Current Condition:	Erosion Control Matting Water Quality Swale 2 12/29/2023 Pending No Pending- Matting will be installed after final grade is established.							
EB 04								
Current Condition:	Erosion Control Matting End of Culvert Pipe 12/29/2023 Pending No Pending- Matting will be installed after final grade is established.							
MS 01								
Current Condition:	Material Storage Good Condition - Hoppe Develo		5/8/2024	Active	No			
	• • • • • • • • • • • • • • • • • • • •							
PT 01	Portable Toilet	On Site	4/17/2024	Active	No			
Current Condition:	Good Condition - Hoppe Development installed and secured a portable toilet on site prior to the inspection on 4/17/24. Hoppe Development installed and secured a secondary portable toilet on site prior to the inspection on 4/24/24. Hoppe Development							
	removed the secondary portable			CHOIT OIT 4/24/24. T	loppe Development			
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No			
Current Condition:								
	Good Condition - Hoppe Development was in the process of installing the silt fence prior to the inspection on 12/6/23. Hoppe Development installed the silt fence prior to the inspection on 12/13/23. Hoppe Development repaired the silt fence prior to the							
	inspection on 6/26/24.	·		·	·			
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No			
Current Condition:	Good Condition - No major sign	s of trackout during the most r	ecent inspection.		1			
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be in			Ŭ ,				
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be in			<u> </u>				
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be in			· onung				
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be in			1 chang	140			
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be in			Fending	INO			
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Donding	No			
Current Condition:	Pending- Straw Wattle will be in	•		Pending	INO			
SW 07	-			Describer of	NI-			
	Straw Wattle Pending- Straw Wattle will be in	Water Quality Swale 2	12/29/2023	Pending	No			
Current Condition:	<u> </u>							
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	5/8/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo	•	· · · · · · · · · · · · · · · · · · ·		24.			
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No			
Current Condition:	Good Condition - Hoppe Develo	•	•	spection on 11/29	/23. Hoppe Developr			
	installed a new waste storage container on site prior to the inspection on 4/17/24.							
ertification 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 submittee							
	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."	······g ·-··· = ····· = ····· ··· ··· ··· ··· ·			- · - · · · · · · · · · · · · · · · · ·			
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