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Zachary A. Jilek, CPESC, CISEC

Create Corrective Action?

Engineering Answers

Environmental Services				Engineering Ans	
	_	E&A- P2022.2	59.004		
nspector: Zach Roza					Stage
		1			
Project Name:		2/10/202			
For Week Ending:		68506			
Project Location:	1620 So				
Cuadina	200/	l	I		
Grading: Sanitary Sewer:	30%				
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
					Wee
Sunday	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Vednesday	0.00"	2/7/2024	Cloudy 57 / 45	12:50 PM	
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
Complaints:					
Construction Sequencin Which portion(s) (i.e. drainage	g: basins) of the site have had a tempor	rary or permanent cessation of	grading, earthwork, or ground d	isturbance in the last 14	days?
Grading began (11/29/23)					
Which portion(s) (i.e. drainage	basins) of the site do not have gradir	ng, earthwork, or ground disturb	pance scheduled in the next 14 o	lays?	
Grading began (11/29/23)					
What temporary or permanent	t stabilization measures listed in this s	section are being implemented?	,		
Existing vegetation (11/29					
3 3 (+ +	· -,				
Checklist Questions:					
Are receiving waters adj	acent to the project free of any	significant signs of erosi	on or sediment that would	l be associated with	the construction
/es					
Create Corrective Action	1?				
I/A					
lave disturbed areas be	en seeded or otherwise stabiliz	zed as required? List inac	tive portions of the projec	t and if stabilization	measure are adequat
or needed to prevent ero	osion.				
'es					
Create Corrective Action	1?				
N/A					
tro wasto materials (cor	ncrete, construction material, h	azardous etc) being mor	naged property?		

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?

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	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			12/29/2023	Pending	No	
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	d after final grade is established	d.			
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.			
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	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	e 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 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 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	

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Inspector Signature:		Reviewed By: