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Zachary A. Jilek, CPESC, CISEC

Yes
Create Corrective Action?

Fnaineerina Answers

	C			Engineering Ar	iswers	
Environmental Services Dept. I		&A - P2019.032.	000			
Inspector: Bryce Wright	Stage					
	Kempten Creek 2				1	
Project Name:		CSW-202106167				
For Week Ending:	4/29/2023					
Project Location:	North 168th Street	68007				
		1				
Grading:	50%					
Sanitary Sewer: Storm Sewer:	0%	1				
Paving:	0%	<b> </b>				
Seeding:	0%					
Utilities:	0%					
Overall Development:	3%					
·	<u> </u>	•	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Wee	
Sunday:	0.00"					
Monday Tuesday	0.00"	4/25/2023	Sunny 55	12:10 PM		
Nednesday	0.00"	4/25/2023	Sunny 55	12:10 PW		
Thursday	0.00"					
Friday	0.15"					
Saturday	0.00"					
	basins) of the site have had a ten	nporary or permaner	nt cessation of grading, ea	arthwork, or ground	d disturbance in the	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days?				arthwork, or ground	d disturbance in th	
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading Began (11/29/22). Gradi	ing ceased (12/20/23). Grading resu	ımed on site (3/14/23)	).			
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Comments:
Comments:
The site was active for grading during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section at this time.

	Туре	Location	Projected Install Date	Status	Maintena		
CE 1	Construction Entrance	X-11	11/4/2022	Pending	Yes		
Current Condition:	Pending -						
	A construction entrance should be installed.						
	Ruff Grading and HRC Development were informed to complete by 12/20/22. Not done as of the last inspection. Ru Grading and HRC Development were reminded on 2/8/23, 3/3/23, 3/22/23						
D1	Diversion	D-8 to K-8	11/4/2022	Pending	Yes		
Current Condition:	Pending -	2 0 10 11 0	117 172022	. s.ra.r.g			
	Diversion should be installed.						
	HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.						
D2	Diversion	East of SB B	11/4/2022	Pending	Yes		
Current Condition:	Pending -		117 17 2022	. s.ra.r.g			
	Diversion should be installed	l.					
	HRC Development was infor	HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.					
D3	Diversion	Southeast of SB A	11/4/2022	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed						
	Diversion should be installed.						
	HRC Development was infor	med to complete by 3/28	3/23. Not done as of the last	inspection.			
D4	Diversion	South of SB A	3/21/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Development began shaping the diversion prior to the inspection on 3/21/23.						
	Diversion should be installed	d.					
	HRC Development was infor	med to complete by 3/28	3/23. Not done as of the last	inspection.			
ET 1	Erosion Control Terraces	B-9 to G-10	11/4/2022	Pending	No		
Current Condition:	Pending - The erosion contro		d when the area is near the				
ET 2	Erosion Control Terraces	B-9 to I-10	11/4/2022	Pending			
Current Condition: ET 3	Pending - The erosion control Erosion Control Terraces	B-7 to K-10	d when the area is hear the	final arada	No		
=: 0			11/4/2022				
Current Condition:	Pending - The erosion control		11/4/2022 d when the area is near the	Pending	No No		
Current Condition: ET 4	Pending - The erosion control Erosion Control Terraces			Pending			
		ol terraces will be installe	d when the area is near the 11/4/2022	Pending final grade. Pending	No		
ET 4	Erosion Control Terraces	ol terraces will be installe	d when the area is near the 11/4/2022	Pending final grade. Pending	No		
ET 4 Current Condition:	Erosion Control Terraces Pending - The erosion contro	of terraces will be installe  I-7 to M-10 of terraces will be installe  Q-10 to Q-8	d when the area is near the 11/4/2022 d when the area is near the 11/4/2022	Pending final grade. Pending final grade. Pending	No No		
ET 4 Current Condition: ET 5 Current Condition: ET 6	Erosion Control Terraces Pending - The erosion control Erosion Control Terraces Pending - The erosion control Erosion Control Terraces	of terraces will be installe  I-7 to M-10 of terraces will be installe  Q-10 to Q-8 of terraces will be installe  R-10 to R-7	d when the area is near the  11/4/2022 d when the area is near the  11/4/2022 d when the area is near the  11/4/2022	Pending final grade. Pending final grade. Pending final grade. Pending	No No		
ET 4 Current Condition: ET 5 Current Condition: ET 6 Current Condition:	Erosion Control Terraces Pending - The erosion control Erosion Control Terraces Pending - The erosion control Erosion Control Terraces Pending - The erosion control	of terraces will be installe  I-7 to M-10 of terraces will be installe  Q-10 to Q-8 of terraces will be installe  R-10 to R-7 of terraces will be installe	d when the area is near the  11/4/2022 d when the area is near the  11/4/2022 d when the area is near the  11/4/2022 d when the area is near the	Pending final grade. Pending final grade. Pending final grade. Pending final grade. Fending final grade.	No No No No		
ET 4 Current Condition: ET 5 Current Condition: ET 6 Current Condition: ET 7	Erosion Control Terraces Pending - The erosion control Erosion Control Terraces Pending - The erosion control Erosion Control Terraces Pending - The erosion control Erosion Control Terraces	of terraces will be installe  I-7 to M-10 of terraces will be installe  Q-10 to Q-8 of terraces will be installe  R-10 to R-7 of terraces will be installe  S-7 to U-10	d when the area is near the  11/4/2022	Pending final grade. Pending	No No No		
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ET 4 Current Condition: ET 5 Current Condition: ET 6 Current Condition: ET 7 Current Condition: FT 1	Erosion Control Terraces Pending - The erosion control Fuel Tank Good Condition - Ruff Gradin fuel tank from site during the	of terraces will be installe  I-7 to M-10 of terraces will be installe  Q-10 to Q-8 of terraces will be installe  R-10 to R-7 of terraces will be installe  S-7 to U-10 of terraces will be installe  On site  ng brought a fuel tank on	d when the area is near the  11/4/2022 d when the area is near the  12/6/2022 site prior to the inspection of	Pending final grade. Active on 12/6/22. Ruff G	No No No No No No No rading removed		
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SB B	Sediment Basin	L-7	3/21/2023	Pending	Yes		
Current Condition:	Pending - HRC Development began shaping the basin prior to the inspection on 3/21/23.						
	Basin should be installed per plan.						
	HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.						
SF 1	Silt fence	West edge of site	11/29/2022	Active	No		
Current Condition:	Good Condition - HRC Development installed the silt fence prior to the inspection on 11/29/22. HRC Development cleaned out the silt fence in multiple locations prior to the inspection on 3/6/23. HRC Development installed additional sil fence checks in multiple high flow areas prior to the inspection on 3/14/23.						
SF 2	Silt fence	West edge of site	11/29/2022	Active	No		
Current Condition:	Good Condition - HRC Development installed the silt fence prior to the inspection on 11/29/22. HRC Development trenched in the silt fence where undermined prior to the inspection on 3/6/23. HRC Development repaired the silt fence prior to the inspection on 3/28/23.						
SF 3 Current Condition:	Silt fence	East edge of site	3/14/2023	Active	Yes		
	Fair Condition - HRC Development installed the silt fence prior to the inspection on 3/14/23.  Silt fence should be installed from Daniel Street south along the base of the slope.  HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.						
WO 1	Concrete Washout	On site	11/4/2022	Pending	No		
Current Condition:	Pending - Concrete washout	will be installed on site w	hen paving begins.				
WS 1	Waste Storage Area	On site	11/4/2022	Pending	No		
Current Condition:	Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor.						
STR	Streets	Bennington Road, N. 168th Street	11/4/2022	Active	No		
Current Condition:	Good Condition - No trackou		44440000	1			
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - SWPPP ins	Adjacent to CE 1	11/4/2022	Active	No		
Certification Statement:	"I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment for	or, that this document and cordance with a system of ated the information substance or those persons die to the best of my knowle ificant penalties for subm	all attachments were prep designed to assure that qualitted. Based on my inquir rectly responsible for gath dge and belief, true, accur	pared under my ualified personnel y of the person or ering the information rate, and complete.			
Inspector Signature:	Breyer M Waght			Reviewed By:	Set Se		