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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

North 168th Street a 100% 100% 100% 90% 40% 15%		2106167	glas County)		1 8007
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in tenths	Date inspected	Weather Conditions	Time	Storm event	
					Week '
				19:55 to	
	5/7/2024	Sunny 68	1:00 PM	16.55 10	12:55 AN
	3/1/2024	Guilly 66	1.0011		12.00 All
	in tenths	5/7/2024			18:55 to

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24). Utility installation began on site (4/2/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24). Utility installation began on site (4/2/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (11/29/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, See findings section

waste materials (concrete, construc	tion material, hazardous, etc.) being ma	anaged properly?			
S	3				
eate Corrective Action?					
A					
	t streets being maintained adequately?)			
eate Corrective Action?					
o, See BMP inspection					
o, eee Bivii iliopeotion					
dust associated with the construction	activity adequately controlled on the s	site?			
es					
eate Corrective Action?					
Ά					
omments:					
omments:					
ne site was inactive during the la	st inspection.				
ndings / Corrective Actions (D					
) Some maintenance is required	in the BMP section at this time.			1.1.1.1.101/00	N
) Some maintenance is required) All bare areas on-site that have	in the BMP section at this time. be been inactive for 14 days should		opment was informed to cor	nplete by 11/21/23	. Not done as of th
Some maintenance is required All bare areas on-site that have	in the BMP section at this time.		opment was informed to cor	nplete by 11/21/23	. Not done as of th
Some maintenance is required All bare areas on-site that have t inspection. K2 Construction w	in the BMP section at this time. be been inactive for 14 days should as reminded on 2/15/24, 3/21/24	, 5/2/24			
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Unique Name CE 1 Current Condition: D1 Current Condition:	Type Construction Entrance Removed - Echo Valley par Diversion Fair Condition - HRC Devel Sections of the diversion for	Location X-11 ved all entrances prior to D-8 to K-8 lopment installed the diverse prior to to the second prior to the second	the inspection on 12/5/23. 5/23/2023 ersion prior to the inspection fried to complete by 5/7/24. 5/23/2023 ersion prior to the inspection on anitary installation.	Status Removed Active on 5/23/23. Not done as of to Active on 5/23/23. K2 Co 8/29/23.	Maintenance Yes he last inspection Yes nstruction remove

וט	Diversion	D-0 10 K-0	3/23/2023	Active	165		
Current Condition:	Fair Condition - HRC Develop	oment installed the diver	sion prior to the inspection	on 5/23/23.			
	Diversion should be redefined just south of SB B. HRC Development and Cedar Construction was informed to complete by 5/7/24. Not done as of the last inspection.						
D2	Diversion	East of SB B	5/23/2023	Active	Yes		
Current Condition:		Fair Condition - HRC Development installed the diversion prior to the inspection on 5/23/23. K2 Construction removed sections of the diversion for sanitary sewer installation prior to the inspection on 8/29/23. Diversion should be reinstalled where removed for sanitary installation.					
	sections of the diversion for s						
	Diversion should be reinstalled						
	K2 Construction was informed to complete by 9/19/23. Not done as of the last inspection. K2 Construction was						
	reminded on 10/18/23, 11/16			·			
D3	Diversion	Southeast of SB A		Removed			
Current Condition:	Removed - Due to paving the	diversion is no longer n	ecessary as of the 4/16/24	inspection.			
D4	Diversion	South of SB A	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Development installed the diversion prior to the inspection on 5/23/23. K2 Construction removed						
	sections of the diversion for sanitary sewer installation prior to the inspection on 8/29/23.						
	Diversion should be reinstalled where removed for sanitary installation.						
	Diversion should be remistalle	version should be reinstalled where removed for samitary installation.					
	K2 Construction was informed to complete by 9/19/23. Not done as of the last inspection. K2 Construction						
	reminded on 10/18/23, 11/16						
ET 1	Erosion Control Terraces	B-9 to G-10	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel	opment installed the ero	sion control terrace prior to	the inspection on	6/6/23.		
ET 2	Erosion Control Terraces	B-9 to I-10	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel						
ET 3	Erosion Control Terraces	B-7 to K-10	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel	<u> </u>	•	the inspection on	6/6/23.		
ET 4	Erosion Control Terraces	I-7 to M-10	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel	opment installed the ero	sion control terrace prior to	the inspection on	6/6/23.		
ET 5	Erosion Control Terraces	Q-10 to Q-8	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel	opment installed the ero	sion control terrace prior to	the inspection on	6/6/23.		
ET 6	Erosion Control Terraces	R-10 to R-7	6/6/2023	Active	No		
Current Condition:	Good Condition - HRC Devel	opment installed the ero	sion control terrace prior to	the inspection on	6/6/23.		

S-7 to U-10

6/6/2023

Active

No

ET 7

Erosion Control Terraces

FT 1 Current Condition:	Good Condition - HRC Deve	lopment installed the erc	osion control terrace prior to	the inspection on	6/6/23.			
Current Condition:	Fuel Tank	On site	12/6/2022	Active	Yes			
	Fair Condition - Ruff Grading	brought a fuel tank on s	site prior to the inspection o	n 12/6/22. Ruff Gra	ading removed the			
	fuel tank from site during the	inspection on 3/28/23. F	Ruff Grading installed a fue	I tank and seconda	ry containment prior			
	to the inspection on 4/11/23. Ruff Grading moved the fuel tank to the Morgan Ridge subdivision prior to the inspection							
	on 5/2/23. Cedar Construction installed a single walled fuel tank on site prior to the inspection on 4/23/24.							
	of 3/2/23. Cedar Construction installed a single waited the tank of site prior to the inspection of 4/23/24.							
	A secondary containment berm should be installed around the fuel tank.							
	Cedar Construction was info	rmed to complete by 4/3	0/24. Not done as of the la	st inspection. Ceda	r Construction was			
	reminded on 5/2/24							
MS 1	Material Storage Area	On site	11/4/2022	Active	No			
Current Condition:	Good Condition-Material and							
					1			
PB 1	Portable toilet	On site	4/11/2023	Pending	No			
Current Condition:	Pending - Ruff Grading insta	lled and secured a porta	ble toilet on site prior to the	e inspection on 4/11	1/23. Ruff Grading			
	secured the portable toilet du	uring the inspection on 4	/18/23. Ruff Grading move	d the portable toilet	to the Morgan Ridge			
	subdivision prior to the inspe							
	inspection on 8/29/23. K2 Co							
	Echo Valley installed and se			1011 1 1/20/23. ECHC	valley removed the			
	portable toilet from the site p	rior to the inspection on	1/9/24.					
SB A	Sediment Basin	Z-9	11/14/2023	Active	No			
Current Condition:	Good Condition - 20% filled	- HRC Development her	ran shaning the basin prior	to the inspection of	n 3/21/23 HRC			
Current Condition.	Development was in the prod							
	Development installed the ris							
	during the inspection on 11/2	28/23. HRC Developmer	nt installed the dewaterin	g hole prior to the	inspection on			
	5/7/24.							
			1					
SB B	Sediment Basin	L-7	3/21/2023	Active	No			
Current Condition:	Good Condition - 5% filled -	HRC Development bega	in shaping the basin prior to	the inspection on	3/21/23. HRC			
	Development repaired the er							
	installed the riser prior to the	inspection on 2/13/24.	EXA inspector painted the t	deanout mark dum	ig tile 2/20/24			
	inspection.							
SF 1	Silt fence	West edge of site	11/29/2022	Active	No			
Current Condition:	Good Condition - HRC Deve							
Current Condition.								
	cleaned out the silt fence in			HRC Development	installed additional			
	silt fence checks in multiple	high flow areas prior to the	he inspection on 3/14/23.					
SF 2	Silt fence	West edge of site	11/29/2022	Active	No			
Current Condition:	Good Condition - HRC Deve							
Current Condition.								
		ere undermined prior to t	the inspection on 3/6/23. H	trenched in the silt fence where undermined prior to the inspection on 3/6/23. HRC Development repaired the silt				
	Inrior to the increation on 3/2				epaired the silt fence			
	prior to the inspection on 3/2		t repaired the entire run of		epaired the silt fence			
	12/12/23.				epaired the silt fence			
	12/12/23.	28/23. HRC Development	t repaired the entire run of	silt fence prior to th	epaired the silt fence e inspection on			
SF 3	12/12/23. Silt fence	28/23. HRC Development East edge of site	t repaired the entire run of s	silt fence prior to th	epaired the silt fence e inspection on			
SF 3 Current Condition:	12/12/23. Silt fence Good Condition - HRC Deve	28/23. HRC Development East edge of site clopment installed the silt	t repaired the entire run of s 3/14/2023 t fence prior to the inspection	Active on on 3/14/23. Due	epaired the silt fence e inspection on			
	12/12/23. Silt fence Good Condition - HRC Deve	28/23. HRC Development East edge of site clopment installed the silt	t repaired the entire run of s 3/14/2023 t fence prior to the inspection	Active on on 3/14/23. Due	epaired the silt fence e inspection on			
Current Condition:	Silt fence Good Condition - HRC Deve along the edge of the site ne	East edge of site lopment installed the silt ar Daniel Street is no lor	t repaired the entire run of a 3/14/2023 t fence prior to the inspection of the insp	Active on on 3/14/23. Due 23.	epaired the silt fence e inspection on No to the grade silt fence			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout	East edge of site lopment installed the silt ear Daniel Street is no lor	3/14/2023 If fence prior to the inspection of the necessary as of 5/23/2 11/21/2023	Active on on 3/14/23. Due 23.	epaired the silt fence e inspection on No to the grade silt fence			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout	East edge of site lopment installed the silt ear Daniel Street is no lor	3/14/2023 If fence prior to the inspection of the necessary as of 5/23/2 11/21/2023	Active on on 3/14/23. Due 23.	epaired the silt fence e inspection on No to the grade silt fence			
Current Condition:	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install	East edge of site lopment installed the silt ear Daniel Street is no lor On site led a concrete washout of	3/14/2023 It fence prior to the inspection necessary as of 5/23/2 11/21/2023 In site prior to the inspection of the ins	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	Pepaired the silt fence e inspection on No to the grade silt fence No no Valley installed a			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install second concrete washout pit	East edge of site clopment installed the silt ear Daniel Street is no lor On site led a concrete washout of the with liner prior to the installed.	3/14/2023 It fence prior to the inspection of section of the section of the inspection of 12/5/23. Echological inspection of 12/5/23. Echological inspection of the inspection of 12/5/23. Echological inspection of the inspection of 12/5/23.	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	Pepaired the silt fence e inspection on No to the grade silt fence No no Valley installed a			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install	East edge of site clopment installed the silt ear Daniel Street is no lor On site led a concrete washout of the with liner prior to the installed.	3/14/2023 It fence prior to the inspection of section of the section of the inspection of 12/5/23. Echological inspection of 12/5/23. Echological inspection of the inspection of 12/5/23. Echological inspection of the inspection of 12/5/23.	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	Pepaired the silt fence e inspection on No to the grade silt fence No no Valley installed a			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install second concrete washout pit	East edge of site clopment installed the silt ear Daniel Street is no lor On site led a concrete washout of the with liner prior to the installed.	3/14/2023 It fence prior to the inspection of section of the section of the inspection of 12/5/23. Echo vertical prior to the inspection of the inspection o	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	Pepaired the silt fence e inspection on No to the grade silt fence No no Valley installed a			
Current Condition: WO 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install second concrete washout pit on site and pile up concrete Waste Storage Area	East edge of site clopment installed the silt ear Daniel Street is no lor On site led a concrete washout of the with liner prior to the instrubble in preparation for On site	3/14/2023 It fence prior to the inspection on site prior to the inspection on site prior to the inspection on 12/5/23. Echo we removal prior to the inspection on 12/5/23.	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the tition on 12/12/23. Pending	No N			
Current Condition: WO 1 Current Condition: WS 1	Silt fence Good Condition - HRC Deve along the edge of the site ne Concrete Washout Pending - Echo Valley install second concrete washout pit on site and pile up concrete Waste Storage Area	East edge of site clopment installed the silt ear Daniel Street is no lor On site led a concrete washout of the with liner prior to the instrubble in preparation for On site	3/14/2023 It fence prior to the inspection on site prior to the inspection on site prior to the inspection on 12/5/23. Echo we removal prior to the inspection on 12/5/23.	Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the tion on 12/12/23. Pending	No N			
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Certification Statement:	direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is,	w, that this document and all attachments were preport and all attachments were preport and all attachments were preport and to assure that quated the information submitted. Based on my inquirestem or those persons directly responsible for gather to the best of my knowledge and belief, true, accurificant penalties for submitting false information incoming violations."	lalified personnel y of the person or ering the information, rate, and complete. I
Inspector Signature:	Braya M Zhapht		Reviewed By: