

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

Engineering Answers

E&A - P2019.032.000							
Inspector: Bryce Wright		Stage					
Project Name:		1					
•	CSW-202106167 5/25/2024						
For Week Ending:		0007					
Project Location:	North 168th Street	68007					
Creding	100%	[			1		
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	90%						
Seeding:	40%						
Utilities:	15%						
Overall Development:	30%						
					1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.19"						
Monday:	1.16"						
Tuesday:	3.29"	5/21/2024	Cloudy 69/54	1:10 PM			
Wednesday:	0.00"	5/22/2024	Cloudy 73/50	1:40 PM			
Thursday:	0.00"						
Friday:	0.46"						
Saturday:	0.00"						
outurouy.	0.00						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basir	ns) of the site have had a ter	nporary or permanent	t cessation of grading, e	arthwork, or ground	d disturbance in the		
last 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).							
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							
Have 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
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP inspection
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:

Comments:

The site was inactive during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section at this time. 2.) All bare areas on-site that have been inactive for 14 days should be seeded. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/21/24, 5/2/24, 5/22/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	X-11		Removed		
Current Condition:	Removed - Echo Valley paved all entrances prior to the inspection on 12/5/23.					
D1	Diversion	D-8 to K-8	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - HRC Develo	Fair Condition - HRC Development installed the diversion prior to the inspection on 5/23/23.				
	Diversion should be redefined just south of SB B.					
	HRC Development and Ceda	HRC Development and Cedar Construction was informed to complete by 5/7/24. Not done as of the				
D2	Diversion	East of SB B	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - HRC Develo					
	sections of the diversion for s					
	Diversion should be reinstalle	ed where removed for sa	anitary installation.			
		d to some late by 0/40/0	0. Not done on of the loot in			
	K2 Construction was informer reminded on 10/18/23, 11/16			ispection. K2 Cons	struction was	
D2	Diversion	Southeast of SB A	2/24, 3/22/24	Removed	1	
D3 Current Condition:			necessary as of the 4/16/24	inspection.		
Current Condition:	Removed - Due to paving the	diversion is no longer r		•	Yes	
	Removed - Due to paving the Diversion	e diversion is no longer r South of SB A	5/23/2023	Active	Yes Ponstruction remov	
Current Condition: D4	Removed - Due to paving the Diversion Fair Condition - HRC Develo	diversion is no longer r South of SB A coment installed the dive	5/23/2023 rsion prior to the inspection	Active		
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Current Condition: D4	Removed - Due to paving the Diversion Fair Condition - HRC Develo sections of the diversion for s	e diversion is no longer r South of SB A oment installed the dive canitary sewer installation	5/23/2023 rsion prior to the inspection on prior to the inspection on	Active		
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Current Condition: D4	Removed - Due to paving the         Diversion         Fair Condition - HRC Develop         sections of the diversion for sections         Diversion should be reinstalled	e diversion is no longer r South of SB A oment installed the dive sanitary sewer installation ed where removed for sa	5/23/2023 rsion prior to the inspection on prior to the inspection on anitary installation.	Active on 5/23/23. K2 Co 8/29/23.	onstruction remove	
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Current Condition:	Good Condition - HRC Devel	opinient installed the erc	sion control terrace prior to	the inspection on	0/0/20.	
FT 1	Fuel Tank	On site	12/6/2022	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading fuel tank from site during the to the inspection on 4/11/23.	inspection on 3/28/23. F Ruff Grading moved the	Ruff Grading installed a fue fuel tank to the Morgan Ri	I tank and seconda dge subdivision pri	ry containment prie or 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. A secondary containment berm should be installed around the fuel tank.					
	Cedar Construction was infor reminded on 5/2/24	med to complete by 4/3	0/24. Not done as of the la	st inspection. Ceda	r Construction was	
MS 1	Material Storage Area	On site	11/4/2022	Active	No	
Current Condition:	Good Condition-Material and	vehicle staging area oc	curring on-site by Ruff fuel	tanker as of 12/26/	22	
PB 1	Portable toilet	On site	4/11/2023	Pending	No	
Current Condition:	Pending - Ruff Grading instal secured the portable toilet du subdivision prior to the inspe- inspection on 8/29/23. K2 Co Echo Valley installed and sec portable toilet from the site p	tring the inspection on 4 ction on 5/2/23. K2 Cons Instruction removed the cured a portable toilet or	/18/23. Ruff Grading move struction installed and secu portable toilet from the site site prior to the inspection	d the portable toilet red a portable toile prior to the inspect	to the Morgan Ric t on site prior to th ion on 10/24/23.	
SB A	Sediment Basin	Z-9	11/14/2023	Active	No	
Current Condition:	Good Condition - 20% filled -	÷				
	Development was in the proc Development installed the ris during the inspection on 11/2	er prior to the inspection	r and outfall pipe during the n on 11/14/23. E&A inspect	e inspection on 11/7 or painted the clear	7/23. HRC nout mark on the r	
SB B	Sediment Basin	L-7	3/21/2023	Active	No	
	Development repaired the en installed the riser prior to the inspection.					
SF 1	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Devel cleaned out the silt fence in r silt fence checks in multiple h	nultiple locations prior to	the inspection on 3/6/23.			
SF 2	Silt fence	West edge of site				
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. HRC Development repaired the entire run of silt fence prior to the inspection on 12/12/23.					
	trenched in the silt fence whe prior to the inspection on 3/2	opment installed the silt are undermined prior to t	he inspection on 3/6/23. Hl	RC Development re	paired the silt fen	
SF 3	trenched in the silt fence whe prior to the inspection on 3/2	opment installed the silt are undermined prior to t	fence prior to the inspection he inspection on 3/6/23. Hi	n on 11/29/22. HR RC Development re	C Development paired the silt fend	
SF 3 Current Condition:	trenched in the silt fence whe prior to the inspection on 3/2 12/12/23.	opment installed the silt are undermined prior to t 8/23. HRC Development East edge of site opment installed the silt	fence prior to the inspection he inspection on 3/6/23. His repaired the entire run of s 3/14/2023 fence prior to the inspection	n on 11/29/22. HR RC Development re silt fence prior to the Active on on 3/14/23. Due	C Development paired the silt fend e inspection on No	
Current Condition: WO 1	trenched in the silt fence whe prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devel along the edge of the site nea Concrete Washout	opment installed the silt ere undermined prior to t 8/23. HRC Development East edge of site opment installed the silt ar Daniel Street is no lor On site	fence prior to the inspection he inspection on 3/6/23. Hill repaired the entire run of s 3/14/2023 fence prior to the inspection ager necessary as of 5/23/2 11/21/2023	n on 11/29/22. HR RC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending	C Development paired the silt fend e inspection on No to the grade silt fe	
Current Condition:	trenched in the silt fence whe prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devel along the edge of the site ne	opment installed the silt ere undermined prior to t 8/23. HRC Development Development opment installed the silt ar Daniel Street is no lor On site ed a concrete washout o with liner prior to the ins	fence prior to the inspection he inspection on 3/6/23. Hill repaired the entire run of s <u>3/14/2023</u> fence prior to the inspection ager necessary as of 5/23/2 <u>11/21/2023</u> on site prior to the inspection spection on 12/5/23. Echo	Active Active on on 3/14/23. Due Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech /alley removed the	C Development paired the silt fend e inspection on No to the grade silt fe No o Valley installed	
Current Condition: WO 1	trenched in the silt fence whe prior to the inspection on 3/2i 12/12/23. Good Condition - HRC Devel along the edge of the site nea Concrete Washout Pending - Echo Valley install second concrete washout pit on site and pile up concrete r Waste Storage Area	opment installed the silt ere undermined prior to t 8/23. HRC Development opment installed the silt ar Daniel Street is no lor On site ed a concrete washout of with liner prior to the ins ubble in preparation for On site	fence prior to the inspection he inspection on 3/6/23. Hill repaired the entire run of s <u>3/14/2023</u> fence prior to the inspection ager necessary as of 5/23/2 <u>11/21/2023</u> on site prior to the inspection spection on 12/5/23. Echo M removal prior to the inspection 11/4/2022	n on 11/29/22. HR RC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending n on 11/21/23. Ech /alley removed the tion on 12/12/23.	C Development paired the silt fend e inspection on No to the grade silt fend No o Valley installed a concrete washout	
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Certification Statement:	direction or supervision in acc properly gathered and evaluat persons who manage the syst the information submitted is,	v, that this document and all attachments were prep cordance with a system designed to assure that qu ited the information submitted. Based on my inquiry stem or those persons directly responsible for gather to the best of my knowledge and belief, true, accur ificant penalties for submitting false information incl r knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I
Inspector Signature:	Brya M Zhanght		Reviewed By: