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

Enaineerina Answers

Environmental Services Dept. Manage	901	EOA DOOGO		ering Answers
		E&A - P2008.1	194.000	
nspector: Chase Wickard				Stage
		Kiltera	Villas @ Waterford	3
Project Name:			NER111205	
For Week Ending: Project Location:		69007		
Froject Location.		68007		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	90%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Weel
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	-		
Wednesday Thursday	0.00"	-	+	
Friday	0.00"	 	+	
Saturday	0.03"			
	5.00			Weel
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
C. made	0.00"			Weel
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	MM			
Thursday	0.00"			
Friday	0.00"	11/3/2017	49/32 Partly Cloudy	
Saturday	0.00"			
				Weel
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	 		
Thursday Friday	0.00"	1		
Friday Saturday	0.00"	 	+	
	0.00			Weel
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			
Saturday	NA			
On any latest	None			
Complaints:				
		1	T	

Construction Sequencing:

Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site, grading was completed prior to taking this project over on 8/28/2008.

Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.

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

Entire Site, grading was completed prior to taking this project over on 8/28/2008.

Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.

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

Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Lots 12, 13, 14 were sodded (10/5/2013).

Summary Questions:

d entrances and adjacent streets being maintained adequately?

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

Checklist Questions:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

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

Comments:

Comments:

Two houses are under construction at this time.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

e maintenance is required in the BMI	P section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Lot 4	Silt Fence	Lot 4		Removed		
Current Condition:	Removed - Lan	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 5	Silt Fence	Lot 5	·	Removed		
Current Condition:	Removed- Lot v	vas sodded by Landma	rk Homes prior to 6/30/2016.			
Lot 6	Silt Fence	Lot 6		Removed		
Current Condition:	Removed- Land	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7		Removed		
Current Condition:	Removed - Lan	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 8	Silt Fence	Lot 8		Removed		
Current Condition:	Removed - Lan	Removed - Landmark Homes sodded the lot prior to the inspection on 7/27/17.				
Lot 12	Silt Fence	Lot 12	Removed			
Current Condition:	Removed-Land	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed		
Current Condition:	Removed-Land	mark Homes sodded th	e lot prior to inspection on 12	2/15/15.	•	
Lot 21	Silt Fence	Lot 21	9/19/2017	Pending	Yes	
Current Condition:	Silt fence needs	Pending - Landmark Homes removed the dirt pile from the ROW prior to the inspection on 10/2/17. Silt fence needs installed on the south side of the lot and back of the lot. Landmark Homes was informed to complete by 9/26/17. Not done as of the last inspection.				
Lot 23	Silt Fence	Lot 23	11/3/2017	Active	No	
Current Condition:	Landmark Hon		pegan construction on the le on the rear of the lot prior nore BMP's/			

Current Condition:	Landmark Hon		pegan construction on the on the rear of the lot prion nore BMP's/		•	
Lot 26	Silt Fence	Lot 26		Removed		
Current Condition:	Removed- See	Removed- See lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed		
Current Condition:	Removed- See	Removed- See lot 7 item as of 2/24/2016.				
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:		Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is no longer needed as of 10/24/2015.				
		N41d11m34s				
STR	Streets	W96d12m23s	8/28/2008	Active	No	
Current Condition:	Good Condition	Good Condition - Landmark Homes cleaned the streets prior to the inspection on 7/27/17.				
SWPPP Sign	SWPPP Sign	1 sign	10/27/2008	Active	No	

Current Condi		Good Condition nstalled on 10-2	- 27-08 on 156th and Potter		
Inspector Signature:	Jase aulee	<		Reviewed By:	8.4 S.4)