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Zachary A. Jilek, CPESC, CISEC

-		E&A - P2004.045	000				
Inspector: Matthew Vanicek					Stage		
•			3 68136				
Project Name:							
-							
For Week Ending:	100						
Project Location:	168t						
Grading:	100%	I					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	91%						
AIN FALL AMOUNTS	The state of	la	har a gara	I I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Wee		
Sunday:	0.00"				wee		
Monday	0.00"						
Tuesday	0.00"						
Vednesday	0.00"						
Thursday	0.04"						
Friday	0.00"						
Saturday	0.00"						
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Гuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Wee		
Sunday:	0.00"				vvee		
Monday	0.46"						
Tuesday	0.03"						
Wednesday	0.03"						
Thursday	0.00"						
Friday	0.01"						
Saturday	0.00"						
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Гuesday	0.00"						
Wednesday	0.00"	2/3/2021	39 Clear	12:00 PM			
Thursday	0.00"						
riday	0.00"						
Saturday	0.02"				Wee		
Sunday:	0.03"				vvee		
Monday	0.00"			+			
Tuesday	0.00"			+ +			
Nednesday	0.00"			+			
Thursday	0.00"			+			
Friday	0.03"			+			
Saturday	0.02"			+			
		•	· · · · · · · · · · · · · · · · · · ·	· ' '			
Complaints:	None						
•							
Construction Sequencing:							

Entire Site, grading completed and site seeded Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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 completed and site seeded Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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

Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009); Replat three lots 1-54 was seeded (10/2011); Replat Three lots 1-54 was re-seeded (4/2012)

# 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 measures are adequate or needed to prevent erosion.

Yes

### Create Corrective Action?

N/A

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

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#### Create Corrective Action?

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:

No construction was active during the last inspection. Inspector will continue to monitor for activity on the undeveloped portion of the site.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

1.) No maintenance is required in the BMP section.

Concrete Washout Pit						
Concrete Washout Pit	Lot 2		Removed			
Removed - Washout pit was removed prior to 11/18/2015 by Celebrity Homes.						
	Lot 9 Meridian					
Sediment Basin	Marketplace	08/26/05	Active	No		
Good Condition - 25% Filled. The basin was partially cleaned out and the baffle was repaired by Bob Roth prior to th inspection on 10/12/10.						
	North of Replat three					
Sediment Trap	Lots 1 and 2		Removed			
Removed - Trap was converted to post construction pond prior to 4/21/2016.						
	Southeast corner of					
Sediment Trap	Replat three lot 1		Removed			
Removed - Removed by Celebrity Homes prior to 12/14/2015 for construction on lot. Will be converted to post construction feature at a later time.						
	Between Replat three					
Sediment Trap	Lots 26 and 27		Removed			
Removed - Trap was converted to post construction pond prior to 4/21/2016.						
	N41d14m44s					
Streets	W96d12m59s	8/10/2007	Active	No		
Good Condition - Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.						
SWPPP Sign		*, -, - * · ·	Pending	No		
Pending - The SWPPP sign once construction resumes.	could not be located durin	g the inspection on 7/22/19.	E&A will reinstall	the SWPPP sign		
	Sediment Basin Good Condition - 25% Filled inspection on 10/12/10.  Sediment Trap Removed - Trap was conver Sediment Trap Removed - Removed by Cel construction feature at a late Sediment Trap Removed - Trap was conver  Streets Good Condition - Celebrity F SWPPP Sign Pending - The SWPPP sign	Sediment Basin  Sediment Basin  Good Condition - 25% Filled. The basin was partially clinspection on 10/12/10.  North of Replat three Lots 1 and 2  Removed - Trap was converted to post construction post construction post construction feature at a later time.  Removed - Removed by Celebrity Homes prior to 12/1-construction feature at a later time.  Between Replat three Lots 26 and 27  Removed - Trap was converted to post construction post co	Sediment Basin Marketplace 08/26/05  Good Condition - 25% Filled. The basin was partially cleaned out and the baffle wa inspection on 10/12/10.  North of Replat three Lots 1 and 2  Removed - Trap was converted to post construction pond prior to 4/21/2016.  Sediment Trap Replat three lot 1  Removed - Removed by Celebrity Homes prior to 12/14/2015 for construction on loc construction feature at a later time.  Between Replat three Lots 26 and 27  Removed - Trap was converted to post construction pond prior to 4/21/2016.  N41d14m44s W96d12m59s 8/10/2007  Good Condition - Celebrity Homes street cleaned the sidewalk and streets prior to SWPPP Sign S 168th and Meridian St. 5/2/2017  Pending - The SWPPP sign could not be located during the inspection on 7/22/19.	Sediment Basin Marketplace 08/26/05 Active  Good Condition - 25% Filled. The basin was partially cleaned out and the baffle was repaired by Bob inspection on 10/12/10.  North of Replat three Lots 1 and 2 Removed  Removed - Trap was converted to post construction pond prior to 4/21/2016.  Southeast corner of Replat three lot 1 Removed  Removed - Removed by Celebrity Homes prior to 12/14/2015 for construction on lot. Will be convert construction feature at a later time.  Between Replat three Lots 26 and 27 Removed - Trap was converted to post construction pond prior to 4/21/2016.  Removed - Trap was converted to post construction pond prior to 4/21/2016.  Removed - Trap was converted to post construction pond prior to 4/21/2016.  Streets W96d12m59s 8/10/2007 Active  Good Condition - Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.  SWPPP Sign S 168th and Meridian St. 5/2/2017 Pending  Pending - The SWPPP sign could not be located during the inspection on 7/22/19. E&A will reinstall		

Inspector Signature:

Reviewed By: