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

Engineering Answers

		E&A - P2004.	020.000				
Inspector: Shaun McGuire					Stage		
Project Name:		3					
For Week Ending:							
Project Location:	16	68136					
Grading: Sanitary Sewer:		0% 0%					
Storm Sewer:		0%					
Paving:	10						
Seeding:		0%					
Utilities:		0%					
Overall Development:	9	9%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week 1		
Sunday:	0.15"						
Monday	0.01"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.01"						
Saturday	0.18"						
Sunday:	0.00"				Week 2		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.15"						
Saturday	0.00"						
Sundaya	0.00"				Week 3		
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	9/27/2023	Sunny 77/54	10:40 AM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week 4		
Sunday:	0.00"				TICCR 4		
Monday	0.00"						
Tuesday	1.02"	401110000		40.00	12:35 PM - 10:55 PM		
Wednesday	0.00" 0.01"	10/4/2023	Sunny 71/53	12:05 PM			
Thursday Friday	0.01"						
Saturday	0.00"						
					Week 5		
Sunday:	0.00"						
Monday	0.00"				+		
Tuesday Wednesday	0.00"						
Thursday	0.00 0.97"						
Friday	0.03"	10/13/2023	Overcast 55/46	9:30 AM			
Saturday	0.01"						
Complaints:	None						
Construction Servensing							
Construction Sequencing: 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 last 14 days?							
Entire site; grading completed a							
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?							

	tion measures listed in this sectio				
Paving, seeding (Spring 05), den	se vegetative cover; Drainag	ge way west of sediment b	basin 3 was re-graded and s	seeded/matt (9/20	08); Area around SB 3
where silt was placed was re-see	eded (4/2009); The drainage	area just West of SB 3 wa	as repaired and seeded/ma	tted(10/2011)	
Swale down to basin #3 was regr					3/28/2015). The outlot
adjacent to lot 204 and the outlot					
Checklist Questions:					
Are receiving waters adjacent to the	e project free of any significar	t signs of erosion or sedim	ent that would be associated	with the construct	ion activity?
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	or otherwise stabilized as rea	uirad2 List inactive portion	a of the project and if stabiliz	ation manageros ara	adequate or peoded to
prevent erosion.	of otherwise stabilized as req	uned? List mactive portion	s of the project and it stabiliz	auon measures are	adequate of needed to
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, con	struction material hazardous	etc) being managed prope	vrlv?		
Yes	en detterr material, nazar dous,	erery soring managed prope			
Create Corrective Action?					
N/A					
Are construction entrances and adj	jacent streets being maintaine	d adequately?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the constru	ction activity adequately conti	rolled on the site?			
Yes					
Create Corrective Action?					
N/A					
N/A Comments:					
N/A Comments: Comments:					
N/A Comments: Comments: Home construction was inactive a					
N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (I	Date):				
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N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (I Findings / Corrective Actions (I	Date): Date):	Location	Projected Install Date	Status	Maintenance
N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) No maintenance is required in	Date): Date): n the BMP section.	South end of Outlet C	Projected Install Date	Status	Maintenance
N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) No maintenance is required in Unique Name CW 1	Date): Date): the BMP section. Type Concrete Washout	South end of Outlet C along Palisades Drive		Removed	Maintenance
N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) No maintenance is required in Unique Name	Date): Date): the BMP section. Type Concrete Washout	South end of Outlet C along Palisades Drive t was removed by Celebri	Projected Install Date	Removed	Maintenance
N/A Comments: Comments: Home construction was inactive a Findings / Corrective Actions (i Findings / Corrective Actions (i 1.) No maintenance is required ir Unique Name CW 1 Current Condition:	Date): Date): the BMP section. Type Concrete Washout Removed - Washout pi	South end of Outlet C along Palisades Drive t was removed by Celebri South end of Outlet C		Removed 5.	Maintenance
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Certification Statement:	direction or supervision properly gathered and e persons who manage th the information submitte am aware that there are	of law, that this document and all attachments were p in accordance with a system designed to assure that valuated the information submitted. Based on my inc the system or those persons directly responsible for gr ed is, to the best of my knowledge and belief, true, ac significant penalties for submitting false information int for knowing violations."	t qualified personnel quiry of the person or athering the information, ccurate, and complete. I
Inspector Signature:	Sm Magin		Reviewed By: