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

Engineering Answers

Sunday:0.00"Image: Constraint of the system of the s	Inspector: Jason Brackett					Stage	
For Week Ending: 12/14/2019 68059 Project Location: SE corner of Platteview Road & NE-30 68059 Grading: 75% Storm Sever: 75% Storm Sever: 75% Paving: 85% Seeding: 0% Utilities: 75% Overall Development: 50% Sunday: 0.00° Wednesday 0.31° Wednesday 0.31° Wednesday 0.00° Filday 0.00° Wednesday 0.00° Wednesday 0.00° Filday 0.00° Stunday: 0.00° Wednesday 0.00° Tuesday 0.00° Wednesday 0.00° Tuesday 0.00° Wednesday 0.00° Tuesday 0.00° Stunday: 0.00° Wednesday 0.00° Tuesday 0.00° Wednesday 0.00° <td< th=""><th>Project Name:</th><th></th><th colspan="5"></th></td<>	Project Name:						
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What temporary or permanent stabilization measures listed in this section are being implemented?	What temporary or permanent sta	bilization measures listed in this	s section are being impl	emented?			

Existing vegetation (7/31/19).

SUMMARY QUESTIONS:					
Are approved entrances and adjac	ent streets being maintained ad	equately?			
Yes		oquatory :			
Are receiving waters adjacent to t	he project free of any significant	signs of erosion or sedime	nt that would be associated wi	th the construction activi	ty?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, con	nstruction material, hazardous, e	tc.) being managed properly	v?		
Yes		inel, sellig managea propert	,		
Is dust associated with the constr	uction activity adequately contro	olled on the site?			
Yes					
Comments:					
Comments:					
Site was active for constructi	on during the most recent ir	nspection.			
Findings / Corrective Actio					
Findings / Corrective Actio					
1.) Some maintenance is req	uired in the BMP section of	this report.			
		-			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 01	Entrance	R15		Removed	
Current Condition:	Removed - Darland Cons	struction paved the cons	struction entrance prior to	the 11/19/19 inspection	on.
	Stabilized Construction				
CE 02	Entrance	K6		Removed	
Current Condition:	Removed - Darland Cons	·			
CW 01	Concrete Washout	Q17	8/12/2019	Active	No
Current Condition:	Good Condition - Darland				
	Construction cleaned up	p the concrete waste f	rom the ground prior to	the 12/3/19 inspectio	on.
IP 01	Inlet Protection	M9	7/31/2019	Active	No
Current Condition:	Good Condition - The exis	sting inlet was in place a	along Park Drive prior to the	ne start of grading on	7/31/19. Darland
	Construction installed the		the 8/12/19 inspection. D	arland Construction r	einstalled the IP across
	the inlet prior to the 10/10	0/19 inspection.			
IP 02	Inlet Protection	N8	7/31/2019	Active	No
Current Condition:	Good Condition - The exis				
	Construction installed the		•	arland Construction re	einstalled the inlet
	protection across the inle	t prior to the 11/5/19 ins	pection.		
IP 03	Inlet Protection	M11	9/25/2019	Active	No
Current Condition:	Good Condition - Darland				
	grade and does not requir		is time. Darland Construct	tion installed inlet prot	ection on the inlet prior
	to the 11/5/19 inspection.				
IP 04	Inlet Protection	J7	9/25/2019	Active	No
Current Condition:			the riser and dome grate		
	grade and does not require	•	is time. Darland Construc	tion installed inlet prot	ection on the inlet prior
	to the 11/5/19 inspection.		0/40/0040		
PB 01 Current Condition:	Portable Bathroom	On Site	8/12/2019	Active	No 8/12/10 inspection
			staked down a portable to		
SB 01	Sediment Basin 1	N13	9/25/2019	Active	No
Current Condition:		a - Darland Construction	n installed the basin prior t	to the 9/25/19 inspect	ion.
SB 02	Sediment Basin 2	H7	9/9/2019	Active	No
Current Condition:	Good Condition - 2% filled		h began excavation of the	basin prior to the 9/9/	19 inspection. Basin
	was installed prior to the s				
SF 01	Silt Fence	M9-Q15	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland C				and Construction
	extended the silt fence alo	ong the eastern perimet	er of the site prior to the 8	3/26/19 inspection.	
	Silt fanas naada ta ka ran	cined in multiple lessio			
	Silt fence needs to be rep	aneu in multiple locatio	115.		
	Jon Skinner was informed	1 on site during the 9/25	/19 inspection. Not done	as of the last inspecti	on Jon Skipper was
	reminded on 11/21/19.				
		ed the inspector that the	silt fence would be remov	ved for paving, the ins	pector will continue to
	monitor.				
SF 02	Silt Fence	R16-R18	7/31/2019	Active	Yes
Current Condition:			e silt fence prior to the 7/3		
	Silt fence needs to be rep	paired adjacent to CE 1.			
	Darland Construction was			-	
SF 03	Silt Fence	R18-N18	7/31/2019	Active	No

SF 04	Silt Fence	N18-I18	7/31/2019	Active	Yes		
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection. Silt fence needs to be repaired in one location.						
	Darland Construction was						
SF 05	Silt Fence	I18-E18	7/31/2019	Active	No		
Current Condition:	Good Condition - Darland	Construction installed the	e silt fence prior to the 7	/31/19 inspection.			
SF 06	Silt Fence	E18-E13	7/31/2019	Active	No		
Current Condition:	Good Condition - Darland	Construction installed the	e silt fence prior to the 7	/31/19 inspection.			
SF 07	Silt Fence	E13-E8	7/31/2019	Active	No		
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.						
SF 08	Silt Fence	E8-E4	7/31/2019	Active	No		
Current Condition:	Good Condition - Darland	Construction installed the	e silt fence prior to the 7	/31/19 inspection. Darl	and Constructio		
	extended the silt fence along the northern perimeter of the site prior to the 8/26/19 inspection.						
		North, East, West					
STR	Streets	Perimeter	7/31/2019	Active	No		
Current Condition:	Good Condition - Minor track out was observed during the 8/12/19 inspection, inspector will continue to monitor. Trackout was cleaned up by Darland Construction prior to the 10/22/19 inspection.						
SWPPP Sign	Slope Straw Wattle	R17	8/26/2019	Active	No		
Current Condition:	Good Condition - The E & 8/26/19 inspection.	A inspector installed the	SWPPP sign on the per	imeter fence adjacent t	o CE 1 during t		