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

Engineering Answers

		E&A- P2018.316.003	
Inspector: Jason Brackett			Stage
Project Name:	Pini	2	
For Week Ending:		68059	
Project Location:	SE	corner of Platteview Road & NE-50	
Grading:	<mark>85%</mark>		
Sanitary Sewer:	100%		
Storm Sewer:	<mark>100%</mark>		
Paving:	<mark>95%</mark>		
Seeding:	0%		
Utilities:	<mark>100%</mark>		
Overall Development:	80%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"	2/24/2020	Partly Cloudy 49/35	12:32	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Friday	0.00"				
Monday	0.3"	3/9/2020	Scattered Showers 59/30	1:55	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.04"				
Saturday	0.45"				
					1
Complaints:					
Construction Sequencing					
		a temporary or permanent cess	ation of grading, earthwork, or grour	nd disturbance in the last	14 days?
	&A being hired to perfor	rm SWPPP inspections (7/	31/19). Excavation of SB 2 beg	an (9/9/2019). Excav	ation of SB 1 and SB 2
complete (9/25/19).	and a share the standard state to a	and the second se		44 1	
			d disturbance scheduled in the next		ation of CD 1 and CD 0
complete (9/25/19).			31/19). Excavation of SB 2 beg	an (9/9/2019). Excav	ation of SB 1 and SB 2
What temporary or permanent s		in this section are being imple	mented?		
Existing vegetation (7/31/19	9).				

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 gross been goods	d or otherwise stabilized as requ	ired 2 Liet inactive participa	of the project and if stabilization r	noncura ara adaguata ar i	anded to provent eracion
Yes	d or otherwise stabilized as requ	ired? List mactive portions	of the project and if stabilization r	neasure are adequate or r	reeded to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, co	nstruction material, hazardous, e	etc.) being managed properly	y?		
No, See BMPs section					
Create Corrective Action?					
No, See BMPs section					
	idjacent streets being maintained	l adequately?			
Yes					
Create Corrective Action?					
IN/A					
Is dust associated with the constr	ruction activity adequately control	olled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for constructi	5	spection.			
Findings / Corrective Action					
Findings / Corrective Action					
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	truction entrance prior to the	11/19/19 inspection.	
	Stabilized Construction			•	
CE 02	Entrance	K6		Removed	
Current Condition:			truction entrance prior to the		
CW 01	Concrete Washout	Q17	8/12/2019	Pending	No
Current Condition:			rete washout prior to the 8/12		
	, s		rior to the 12/3/19 inspection.	•	
		v .	/24/20. The E&A inspector wi	•	
	container prior to paving r				
IP 01	Inlet Protection	M9	7/31/2019	Active	No
Current Condition:			long Park Drive prior to the s		
			the 8/12/19 inspection. Darla		
		•	struction replaced the damage		
1					ne inspection on
		•			ne inspection on
IP 02	2/24/20.				
IP 02	2/24/20. Inlet Protection	N8	7/31/2019	Active	No
IP 02 Current Condition:	2/24/20. Inlet Protection Good Condition - The exis	N8 N8 sting inlet was in place a	7/31/2019 long Park Drive prior to the s	Active tart of grading on 7/31	No /19. Darland
	2/24/20. Inlet Protection Good Condition - The exis Construction installed the	N8 sting inlet was in place a inlet protection prior to	7/31/2019 Ilong Park Drive prior to the s the 8/12/19 inspection. Darla	Active tart of grading on 7/31 nd Construction reinst	No /19. Darland alled the inlet
	2/24/20. Inlet Protection Good Condition - The exis Construction installed the protection across the inlet	N8 sting inlet was in place a inlet protection prior to	7/31/2019 long Park Drive prior to the s	Active tart of grading on 7/31 nd Construction reinst	No /19. Darland alled the inlet
Current Condition:	2/24/20. Inlet Protection Good Condition - The exis Construction installed the protection across the inlet inspection on 2/24/20.	N8 sting inlet was in place a inlet protection prior to t prior to the 11/5/19 insp	7/31/2019 Ilong Park Drive prior to the s the 8/12/19 inspection. Darlan pection. Darland Construction	Active tart of grading on 7/31 nd Construction reinst n replaced the inlet filt	No /19. Darland alled the inlet er prior to the
Current Condition:	2/24/20. Inlet Protection Good Condition - The exis Construction installed the protection across the inlet inspection on 2/24/20. Inlet Protection	N8 sting inlet was in place a inlet protection prior to t prior to the 11/5/19 inst M11	7/31/2019 Ilong Park Drive prior to the s the 8/12/19 inspection. Darlan pection. Darland Construction 9/25/2019	Active tart of grading on 7/31 nd Construction reinst n replaced the inlet filte Active	No /19. Darland alled the inlet er prior to the Yes
Current Condition:	2/24/20. Inlet Protection Good Condition - The exis Construction installed the protection across the inlet inspection on 2/24/20. Inlet Protection Fair Condition - Darland C	N8 sting inlet was in place a inlet protection prior to t prior to the 11/5/19 insp M11 Construction installed the	7/31/2019 Ilong Park Drive prior to the s the 8/12/19 inspection. Darlan bection. Darland Construction 9/25/2019 e riser and dome grate prior to	Active tart of grading on 7/31 nd Construction reinst n replaced the inlet filt Active o the 9/25/19 inspectio	No /19. Darland alled the inlet er prior to the Yes on. Inlet is above
Current Condition:	2/24/20. Inlet Protection Good Condition - The exis Construction installed the protection across the inlet inspection on 2/24/20. Inlet Protection Fair Condition - Darland C grade and does not require	N8 sting inlet was in place a inlet protection prior to t t prior to the 11/5/19 insp M11 Construction installed the red inlet protection at thi	7/31/2019 Ilong Park Drive prior to the s the 8/12/19 inspection. Darlan bection. Darland Construction 9/25/2019 e riser and dome grate prior to s time. Darland Construction	Active tart of grading on 7/31 nd Construction reinst n replaced the inlet filt Active o the 9/25/19 inspectio installed inlet protectio	No /19. Darland alled the inlet er prior to the Yes on. Inlet is above
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	Sediment Basin 2	H7	9/9/2019	Active	No
Current Condition:	Good Condition - 2% filled		egan excavation of the bas	sin prior to the 9/9/19 ins	pection. Basin v
-	installed prior to the 9/25/1				
SF 01 Current Condition:	Silt Fence Fair Condition - Darland Co	M9-Q15	7/31/2019	Active	Yes
	the silt fence along the eas Silt fence needs to be repa sidewalk paving. Jon Skinner was informed	aired in multiple locations.	As of the 12/17/19 inspec	ction, silt fence can now	
	reminded on 11/21/19, 12/ a. Jon Skinner informed	17/19 (on-site), 1/27/20. I the inspector that the silt			
05.00	monitor. Not done as of th		7/04/0040	Arthur	N
SF 02 Current Condition:	Silt Fence Fair Condition - Darland C	R16-R18	7/31/2019	Active	Yes
	Silt fence needs to be reparently Silt f	informed to complete by 1	1/26/19. Not done as of t	he last inspection. Darla	and Construction
SF 03	Silt Fence	R18-N18	7/31/2019	Active	No
Current Condition:	Good Condition - Darland to the silt fence due to utili	Construction installed the	silt fence prior to the 7/31	/19 inspection. Minor da	
SF 04	Silt Fence	N18-I18	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland C	onstruction installed the si	ilt fence prior to the 7/31/1	9 inspection.	
	Darland Construction was reminded on 12/17/19 (on-	-site), 1/27/20.			
SF 05 Current Condition:	Silt Fence Fair Condition - Darland Co	I18-E18	7/31/2019	Active	Yes
SF 06	Silt fence needs to be retie Darland Construction was Construction was reminder Silt Fence	informed to complete by 1	2/24/19 (on-site). Not doi		on. Darland
Current Condition:	Fair Condition - Darland C	onstruction installed the si		Active 9 inspection.	Yes
Current Condition:	Fair Condition - Darland C	onstruction installed the si ched in multiple locations.	It fence prior to the 7/31/1	9 inspection.	Yes
	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was	onstruction installed the si ched in multiple locations. informed to complete by 2	ilt fence prior to the 7/31/1 //3/20. Not done as of the	9 inspection.	
Current Condition: SF 07 Current Condition:	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence	onstruction installed the si ched in multiple locations. informed to complete by 2 E13-E8	ilt fence prior to the 7/31/1 //3/20. Not done as of the 7/31/2019	9 inspection. last inspection.	Yes
SF 07 Current Condition:	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland	onstruction installed the si ched in multiple locations. informed to complete by 2 E13-E8 Construction installed the	It fence prior to the 7/31/1 //3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31.	9 inspection. last inspection. Active /19 inspection.	No
SF 07	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence	onstruction installed the since of the since	It fence prior to the 7/31/1 //3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31 7/31/2019	9 inspection. last inspection. Active /19 inspection. Active	No Yes
SF 07 Current Condition: SF 08	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland Silt Fence	onstruction installed the si ched in multiple locations. informed to complete by 2 E13-E8 Construction installed the E8-E4 onstruction installed the si thern perimeter of the site needs to be repaired or the informed to complete by 2	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/ 7/31/2019 It fence prior to the 7/31/1 prior to the 8/26/19 inspe he damaged section can b	9 inspection. last inspection. Active /19 inspection. Active 9 inspection. Darland C action. e removed.	No Yes
SF 07 Current Condition: SF 08 Current Condition:	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland C Silt Fence Fair Condition - Darland C the silt fence along the nor Silt fence is damaged and Darland Construction was	onstruction installed the si thed in multiple locations. informed to complete by 2 E13-E8 Construction installed the E8-E4 onstruction installed the si thern perimeter of the site needs to be repaired or the informed to complete by 2 North, East, West	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/ 7/31/2019 It fence prior to the 7/31/1 prior to the 8/26/19 inspe the damaged section can b 7/3/20. Not done as of the	9 inspection. last inspection. /19 inspection. 9 inspection. Darland C ection. e removed.	No Yes onstruction exter
SF 07 Current Condition: SF 08 Current Condition: STR	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland C Silt Fence Fair Condition - Darland C the silt fence along the nor Silt fence is damaged and Darland Construction was Streets	onstruction installed the si ched in multiple locations. informed to complete by 2 E13-E8 Construction installed the E8-E4 onstruction installed the si thern perimeter of the site needs to be repaired or the informed to complete by 2 North, East, West Perimeter	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/ 7/31/2019 It fence prior to the 7/31/1 prior to the 8/26/19 inspe the damaged section can b 7/3/20. Not done as of the 7/31/2019	9 inspection. last inspection. Active /19 inspection. Sinspection. 9 inspection. 9 inspection. 9 inspection. 9 inspection. 1 ast inspection. Active	No Yes onstruction exter
SF 07 Current Condition: SF 08 Current Condition: STR Current Condition:	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland C Silt Fence Fair Condition - Darland C the silt fence along the nor Silt fence is damaged and Darland Construction was Silt fence is damaged and Darland Construction was Streets Good Condition - Streets v during the 2/10/20 inspection	onstruction installed the signal of the sign	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/2019 it fence prior to the 7/31/1 prior to the 8/26/19 inspe te damaged section can b 7/320. Not done as of the 7/31/2019 t recent inspection. Minor ution for icy conditions.	9 inspection. last inspection. Active /19 inspection. Sinspection. 9 inspection. 9 inspection. 9 inspection. 9 inspection. 1 ast inspection. Active	No Yes onstruction exter
SF 07 Current Condition: SF 08 Current Condition: STR Current Condition: SWPPP Sign	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland C Silt Fence Fair Condition - Darland C the silt fence along the nor Silt fence is damaged and Darland Construction was Silt fence is damaged and Darland Construction was Streets Good Condition - Streets v during the 2/10/20 inspection	onstruction installed the signal of the sign	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/2019 It fence prior to the 7/31/1 prior to the 8/26/19 inspe te damaged section can b 7/3/20. Not done as of the 7/31/2019 t recent inspection. Minor ution for icy conditions. 8/26/2019	9 inspection. last inspection. Active /19 inspection. 9 inspection. Darland C ction. e removed. last inspection. Active sand was observed alor Active	No Yes onstruction exter ng the curb line No
SF 07 Current Condition: SF 08 Current Condition: STR Current Condition:	Fair Condition - Darland C Silt fence needs to be pate Darland Construction was Silt Fence Good Condition - Darland C Silt Fence Fair Condition - Darland C the silt fence along the nor Silt fence is damaged and Darland Construction was Silt fence is damaged and Darland Construction was Streets Good Condition - Streets v during the 2/10/20 inspection	onstruction installed the signal of the sign	It fence prior to the 7/31/1 7/3/20. Not done as of the 7/31/2019 silt fence prior to the 7/31/2019 It fence prior to the 7/31/1 prior to the 8/26/19 inspe te damaged section can b 7/3/20. Not done as of the 7/31/2019 t recent inspection. Minor ution for icy conditions. 8/26/2019	9 inspection. last inspection. Active /19 inspection. 9 inspection. Darland C ction. e removed. last inspection. Active sand was observed alor Active	No Yes onstruction exter ng the curb line No