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

Engineering Answers

	E	&A- P2011.160.006					
Inspector: Nathan Hack					Stage		
Project Name:		1					
For Week Ending:		2/4/2023					
Project Location:	211 S 2						
	·	·					
Grading:	409	6					
Sanitary Sewer:	00	6					
Storm Sewer:	00	6					
Paving:	00	6					
Seeding:	00						
Utilities:	00						
Overall Development:	59	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	2/1/2023	Mostly Sunny 43/11	10:05 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing:	<u>'</u>						

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?

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23), Some grading and concrete work related to apartment construction active

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

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23), Some grading and concrete work related to apartment construction active

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

Existing vegetation (11/23/2022)

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?

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

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

Create Corrective Action?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

lo, See BMP Section

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

Create Corrective Action?

N/A

Comments:

Comments:

1.) Site was active during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance in BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	No		
Current Condition:	Good Condition - Calabretto Building Gro	oup installed a construction e	entrance prior to the 1/18/2	23 inspection. Calab	retto Building		
	added rock and extended the construc	ction entrance prior to the	2/1/23 inspection.				
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No		
Current Condition:	Active - Calabretto Building Group is stor	ing building materials on site	e.				
PB 01	Material Storage	Near CE 01	11/30/2022	Active	No		
Current Condition:	Good Condition - Calabretto Building Gro				110		
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building Grou		***************************************		103		
	The silt fence needs to be repaired and extended along the eastern perimeter. Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.						
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes		
Current Condition:	Pending -	Lasieiii Siope	12/1/2022	rending	res		
Current Condition:	I diding -						
	Silt fence should be installed once grading in the area is complete.						
	Calabretto Building Group was informed	to complete by 11/30/22. No	ot done as of last inspection	on.			
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No.		
Current Condition:	Good Condition- No major signs of track		10/01/2022	710070			
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No		
Current Condition:	Good Condition- E&A inspector installed						
	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection.						
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes		
Current Condition:	Pending -			, , , , , , , , , , , , , , , , , , ,			
WCQ4	 2.) A concrete washout should be installed to contain any washouts. Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection. 2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last 						
	inspection.		10/7/0000	D I'			
WS 01	Waste Storage Area	On site	12/7/2022	Pending	No		
Current Condition: WT 01	Pending - The waste storage area will be		11/20/2022	Donding	V		
	Wattle	North East Corner	11/30/2022	Pending	Yes		
Current Condition:	Pending - Wattles should be installed in front of drainage area. Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.						
	W .:	ocument and all attachments					
Certification Statement	"I certify, under penalty of law, that this di with a system designed to assure that qu inquiry of the person or persons who mar information submitted is, to the best of m penalties for submitting false information	alified personnel properly ga nage the system or those pe y knowledge and belief, true	rsons directly responsible , accurate, and complete.	for gathering the inf I am aware that the	ormation, the re are significa		