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

Environmental Services		E&A- P2021.	374.001				
Inspector: Zach Roza		Stage					
Project Name:		1					
For Week Ending:		12/9/2023					
Project Location:	S Folsom St	68508					
				,			
Grading:	25%			[
Sanitary Sewer:	0%						
Storm Sewer:	0%				1		
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	5%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
CAIN FALL AMOUNTS		Date Inspected		Time	Week		
Sunday	0.33"				3:45 PM - 8:00 PM		
Monday	0.01"						
Fuesday	0.00"						
Nednesday	0.00"	12/6/2023	Mostly Sunny 58 / 27	12:30 PM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Construction Sequencir Which portion(s) (i.e. drainage	ng: e basins) of the site have had a tempo	rary or permanent cessation c	of grading, earthwork, or ground dis	turbance in the last	14 days?		
Grading began (10/11/23							
	<i>)</i> ·						
Which portion(s) (i.e. drainage Grading began (10/11/23	e basins) of the site do not have gradi	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ys?			
Grading began (10/11/23)).						
	nt stabilization measures listed in this s	section are being implemented	1?				
Existing vegetation (10/11	1/23).						
Checklist Questions:							
	jacent to the project free of any	significant signs of eros	sion or sediment that would	be associated wi	th the construction		
activity?	-						
/es							
Create Corrective Action	n?						
N/A							
Have disturbed areas be	een seeded or otherwise stabili	zed as required? List ina	ictive portions of the project	and if stabilizati	on measure are adequate		
or needed to prevent er		-					
Yes							
Create Corrective Action?							
ΝΑ							
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
es							
Create Corrective Action	n?						

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

N/A

Create Corrective Action?

Comments:

Comments:

1.) E&A Began site inspections on 10/11/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23.						
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be		Ţ	e.			
MS 01	Material Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- Material storage will be						
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d				
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed		d.				
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed		d.	I			
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is established					
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Edward Rose i	1	prior to the inspection on	10/11/23.			
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be instal		· · · · · · · · · · · · · · · · · · ·	,			
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be instal	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		

Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23.					
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No	
Current Condition:	Good Condition- There was no sign of track off during the inspection on 10/11/23. Minor trackout was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor trackout prior to the inspection on 12/6/23.					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No	
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.					
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- A concrete washout will be installed once paving starts.					
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- A waste storage area will be installed as necessary.					
Certification Statement	"I certify, under penalty of law, th with a system designed to assu- inquiry of the person or persons information submitted is, to the l penalties for submitting false inf	re that qualified personnel prop who manage the system or the best of my knowledge and belie	erly gathered and evalua ose persons directly respo f, true, accurate, and con	ted the information s onsible for gathering nplete. I am aware th	ubmitted. Based on my the information, the nat there are significant	
Inspector Signature:	Joh Rage			Reviewed By:	Get Sol	