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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services Dep				Engineering An	swers
		E&A- P2021.0	065.002		
Inspector: Joe Manning				Stage	
		Westric	dge Estates		4
Project Name:	CSW-202106214				4
For Week Ending:	2/11/2023				68073
Project Location:	Highway				
r roject zocanom		g.o			
Grading:	99%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	95%				
Seeding:	25%				
Utilities:	0%				
Overall Development:	10%				
Столан Дотогоринони					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAINT ALL AMOUNTS	7 thount in tentils	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Wook
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.63"				
Thursday	0.00"	1/19/2023	Partly Cloudy 32	2:45 PM	
Friday	0.00"				
Saturday	0.00				Week
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
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Saturday	0.00"				Week

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Staturday N/A NOTE Complaints: None Complaints: Complai	Wednesday	N/A					
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Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Inactive portions of the site should be stabilized. Summit Development was informed to complete by 8/16/22. Not done as of last inspection. Summit Development was reminded on 9/14/22, 11/9/22. Summit Development seeded the ROWs prior to the inspection on 11/16/22. E&A inspector will monitor for vegetative establishment.
- 3.) Due to street cleaning, the good condition of all BMPs, and frozen site conditions, the site will be inspected as a Winter Stage site as of 1/11/23. E&A inspector will monitor and update stage as site activity and weather conditions dictate.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
CE 01	Construction Entrance	H16		Removed	
Current Condition:	Removed - Summit Development paved the construction entrance prior to the inspection on 8/9/22.				
D 01	Diversion	J11 to H9	6/7/2022	Pending	No
Current Condition:	Pending - The diversion	on will be installed once	grading in the area require	es. E&A inspector w	ill continue to me
D 02	Diversion	J11 to I13	6/7/2022	Pending	No
Current Condition:	Pending - The diversion	on will be installed once	grading in the area require	es. E&A inspector w	ill continue to mo
D 03	Diversion	J10 to I7		Removed	
Current Condition:	Removed - The grade	r installed the diversion	prior to the first inspection	on 5/17/22. The div	rersion has been
		spection on 7/19/22 du			
MS 01	Material Storage	On Site	6/7/2022	Pending	No
Current Condition:		l storage will be installe	d as necessary.		•
PT 01	Portable Toilet	On Site		Removed	
Current Condition:	Removed - Summit De	evelopment removed the	e portable toilet prior to the	inspection on 9/28	/22.
SF 01	Silt Fence	H6 to G8		Removed	
Current Condition:	Removed - Due to site 11/09/22.	inactivity and straw wa	ttle recommendations, silt	fence will not be re-	commended as o
SF 02	Silt Fence	I13 to G16		Removed	
Current Condition:	Removed - Due to site 11/09/22.	inactivity and straw wa	ttle recommendations, silt	fence will not be re-	commended as
STR	Streets	ADJ and Internal Streets	5/17/2022	Active	No
Current Condition:	Good Condition - Sum	mit Development clean	ed the streets prior to the i	nspection on 1/11/2	3.
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	6/7/2022	Active	No
Current Condition:	Good Condition - E&A	inspector installed the	SWPPP sign during the in	spection on 6/6/22.	
W 01	Straw Wattles	H16	9/14/2022	Active	No
Current Condition:	Good Condition - Sum	mit Development install	ed the straw wattles prior	to the inspection on	9/14/22.
W 02	Straw Wattles	H16	9/14/2022	Active	No
Current Condition:	Good Condition - Sum	mit Development install	ed the straw wattles prior	to the inspection on	9/14/22.
W 03 - 05	Straw Wattles	East side of internal streets	11/16/2022	Active	No
Current Condition:	Good Condition - Sum inspection on 11/16/22	•	ed straw wattles along the	east side of the str	eet prior to the
WO 01	Concrete Washout	On site		Removed	
Current Condition:			e concrete washout prior to		3/9/22.
WO 02	Concrete Washout	On site		Removed	
Current Condition:			e concrete washout prior to		9/14/22.
WS 01	Waste Storage Area	On site	·	Removed	
Current Condition:			waste storage prior to the		100

Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my			
	direction or supervisio	direction or supervision in accordance with a system designed to assure that qualified personnel		
	properly gathered and	properly gathered and evaluated the information submitted. Based on my inquiry of the person or		
	persons who manage	persons who manage the system or those persons directly responsible for gathering the information,		
	the information submit	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I		
	am aware that there are significant penalties for submitting false information including the possibility			
	of fines and imprisonment for knowing violations.			
	Go line		Set Sur	
Inspector Signature:			Reviewed By:	