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| 10/30/2019 | 19-07 Weekly 20191030 | Site Closure |
| 10/30/2019 | 19-12 Weekly 20191030 | Weekly EC |
| 10/30/2019 | 19-14 Weekly 20191030 | Weekly EC |
| 10/30/2019 | 19-24 Weekly 20191030 | The area is being paved. No sediment was being tracked off site. The working area looks acceptable. |
| 11/07/2019 | 19-04 Weekly 20191107 | |
| 11/07/2019 | 19-14 weekly 20191107 | |
| 11/07/2019 | 19-12 weekly 20191107 | |
| 11/07/2019 | 19-01 weekly 20191107 | |
| 11/14/2019 | 19-01 Weekly 20191114 | Weekly EC |
| 11/14/2019 | 19-04 Weekly 20191114 | Weekly EC Site stopped |
| 11/14/2019 | 19-12 Weekly 20191114 | Weekly EC |
| 11/14/2019 | 19-14 Weekly 20191114 | Weekly EC |
| 11/14/2019 | 19-24 Weekly 20191114 | The site is paved. The terrace area has been backfilled. Waiting on final restoration. Talked to Todd regarding restoration. He will restore the terrace when we get a warm up next week he said. |
| 11/20/2019 | 19-17 Other 20191120 | |
| 11/22/2019 | 19-01 Rain 20191122 | Rain Event |
| 11/22/2019 | 19-12 Rain 20191122 | Rain Event |
| 11/22/2019 | 19-14 Rain 20191122 | Final inspection |
| 11/22/2019 | 19-24 Rain 20191122 | The working is ready and prepped for E-Mat or hydromulch. Just waiting on the contractor and weather so that final restoration can be completed. |
| 11/27/2019 | 19-17 Rain 20191127 | |
| 11/27/2019 | 19-01 Rain 20191127 | |

4.2.7 2019 Non City Construction

Site ESC Responsible Staff / Position: Dan Gabriliska
Civil Engineering Supervisor
(920) 236-5065

Description

Commercial and development site inspections

Planned: 2019

Complete:

| Activity Date | Name | Description |
|---------------|---------------------------------|--|
| 03/15/2019 | 3970 Poberezney Rd - Alro Steel | Site check during drive by. Site looked good. Running trucks through makeshift tire wash keeping tracking on the road to a minimum. Also using a street sweeper to remove as much clay staining as possible from the road surface. Was |

addressing the damaged silt fence from the high winds.

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| 03/15/2019 | 3437 Washburn St - Bergstrom | Site drive by check. Talked to the contractor about extending tracking pad to pavement. Screenings were used and they are pumping clay so recommended they install fabric and tracking pad stone. Also, informed them that they needed a sweeper on site. They had no tracking off site, but they also weren't hauling off site. Just work trucks entering and exiting which is preventing the tracking. Also went over the need for them to start doing their weekly and rain event inspections. They haven't to date so they are going to start now. Silt fence was up and the site did look good upon inspection. |
| 03/21/2019 | 9th Ave - Oakwood to Paul Pl | Contractor was found to be working in the ROW without a permit. It was also discovered that they did not have BMP's installed. Phone calls were made to stop work and verbal orders were issued to clean site up and protect site. Foreman is Lee (414) 801-2001. Follow up visit on 3-22-2019. Contractor was cleaning site up and installing sediment logs around disturbed areas. They were also going to temp seed disturbed areas. They were cleaning the site up nicely. |
| 03/22/2019 | 1025 N. Washburn - Morgan Project | Site visit. NCC is the contractor. The site looked good. Had a talk with the general on site. Building a Verve. |
| 03/22/2019 | Packer Ave - Main to Harrison | Contractor for AT&T (Holter Bros., Inc) was doing a boring job. They ended up grading excess spoils into the ROW. Kris did a site visit and took photos showing the issues. He contacted Brianna Van Lanen from Holtger Bros., Inc regarding the issue. (920) 617-9924 Brianna said that she would get it taken care of today. If it isn't Streets will clean it up on Monday and bill them |
| 04/09/2019 | Casey's Meadow | The site was found to be in violation in multiple locations. The silt fence was ran over, buried, not installed correctly, or lacked proper maintenance. A report was sent to all parties involved. |
| 04/15/2019 | 1686 Oshkosh Ave - Casey's General Store | Site was visited because tracking was noticed. Talked to the contractor in regards to sweeping road, installing inlet protection and proper record keeping. The contractor said that they would address the issues. |
| 04/15/2019 | 1917 Four Wheel Dr - OshCorp | Mud was found to be tracked onto the road surface from site traffic. Kris contacted Jim from Miron in regards to the tracking. Jim said he would address the issue. |

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| 04/17/2019 | 1917 Four Wheel Dr - OshCorp | Additional tracking was found upon a site recheck. Kris reached out to Jim again. Jim informed Kris that he spend \$30,000 on Tuesday to completely rebuild his haul road and tracking pad. He did say that he would contact his excavator to clean up the road. Keller is building next door and they also had tracking mud onto the road. They were contacted and said that they would address. |
| 04/17/2019 | 1686 Oshkosh Ave - Casey's General Store | Did a site recheck from Monday. Talked to Chris Balgie, Leadman, regarding the increase in tracking and that the inlet protection they installed was not the correct kind. He had his people immediately start sweeping the curblin and directed the excavator to get the proper inlet protection. The tracking was also impacted to due to the hauling by Miron on the adjacent site. A phone call was placed to Miron and a discussion occurred. |
| 04/23/2019 | Sunrise Estates | Rain Event inspection for Sunrise Estates for paving operations |
| 04/23/2019 | 1686 Oshkosh Ave - Casey's General Store | Site check due to tracking on the road. The contractor, Chris, was talked to regarding tracking on the road. It was also discussed about sweeping the curblin of sediment. |
| 05/02/2019 | 1917 Four Wheel Dr - OshCorp | Tracking on N. Westfield and Oshkosh Ave Vinton started sweeping to control the issue until Miron and Keller could address |
| 05/02/2019 | 1686 Oshkosh Ave - Casey's General Store | Tracking off site. Talked to Chris about the issue. Vinton started sweeping to control the issue until Keller could address |
| 06/18/2019 | 3970 Poberezney Rd - Alro Steel | Site visit with Joe S. The site has been fully graveled and the stock piles are stabilized with vegetation. The silt fence is damaged in a few areas that the contractor said would be addressed, however these areas are in places that do not leave the site exposed to sediment discharge. The storm ponds are installed and functioning currently as sediment traps. |
| 06/18/2019 | 1500 Planeview Dr - Cat Scale Company | Went to site to check on scale construction. Scale has been placed within impervious area of parking lot. Area that was disturbed was replaced with new concrete. Site is closed. |
| 06/18/2019 | 3735 S. Washburn St - Big Rig Chrome Shop | Addition has been completed. All disturbed areas have been re-vegetated and paved. The site looks good. |
| 06/19/2019 | 2535 W Waukau Ave - Westridge Dumpsters | The dumpster enclosures have been installed. The site has been restored. The site is now closed. |
| 06/19/2019 | 2201 - 2281 W. Waukau Ave - Storage Units | The storage units have been installed. Everything is paved. The pond looks fully vegetated. |
| 06/19/2019 | 3911 S. Washburn St - OshVegas RV Park | No sign of repaving. No sign of prep work for paving. |
| 06/24/2019 | 3851 Jackson St - Matthews Senior Living | Erosion control site inspection. See attached inspection report for list of defects and corrective actions. |

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| 06/25/2019 | 1410 Algoma Blvd - Paine art driveway | site is stable. Closed |
| 06/25/2019 | 32 W. 7th ave. - Lang Development | Site is stable. Job completed |
| 06/25/2019 | 3300 N. Main St - WEC energy Group | Site is stable. job closed |
| 06/25/2019 | 501 S. Main St - Granary parking | site is stable. job closed |
| 06/25/2019 | 50 W. 6th Ave - Granary outdoor seating | site is stable. job closed |
| 06/25/2019 | 608 Algoma Blvd - UWO Childcare playground | site is stable. job is closed |
| 06/25/2019 | 567 E. Snell Rd - Winnebago community credit union | site is stable. job is closed |
| 06/25/2019 | 448 Algoma Blvd - Bus shelter | Site is stable. job closed |
| 07/30/2019 | 3851 Jackson St - Matthews Senior Living | Site inspection after checking markerball. The site appears stable. Storm pond was installed and e-matted. Previous issues have been resolved. No tracking off site. 90% of working area is gravel. |
| 07/30/2019 | 1402 Mt Vernon St - Waite Rug Place | Complaint came in about having IP removed. The site was inspected and vegetation has been established. An email was sent to have the inlet protection removed. The contractor confirmed that they would have the IP removed. |
| 10/09/2019 | Mineshaft | Did a site inspection at the Mineshaft. Talked with the general on site and walked the whole site with him. The site didn't look bad, just a few minor issues that he was going to address after the walk through. The site was stable but the changes would protect the site more during a rain event. |
| 10/09/2019 | 1765 W. 20th - Associated Bank | The site stable. No issues at the time of the inspection. They were going to add some IP in the road in case tracking occurs while hauling material. |
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