



ECS Southeast, LLP

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LETTER OF TRANSMITTAL

January 24, 2022

Unitarian Universalist Congregation of Atlanta
1190 W Druid Hills Drive NE #150
Atlanta, GA 30329
ATTN: Mr. Bryce Thomason

RE: **Unitarian Universalist Congregation of Atlanta**
ECS Job # **10:11013**
Permits:
Location: **2650 North Druid Hills Rd
Atlanta, GA 30329**

Field Reports For your use As requested

CC: Choate Construction Company - Filiberto Lara
Choate Construction Company - Greg Saborio

Choate Construction Company - Jeremiah Sutton
Collins Cooper Carusi - Dawn Franklin
Collins Cooper Carusi - Fiona Grandowski

ENCL: Field Report # 39 1/21/2022

Wesly Jacques, MSI
Group Manager

Mario Leone
Material Testing Staff Project Manager

Disclaimer

1. This report (and any attachments) shall not be reproduced except in full without prior written approval of ECS.
2. The information in this report relates only to the activities performed on the report date.
3. Where appropriate, this report includes statements as to compliance with applicable project drawings, and specifications for the activities, performed on this report date.
4. Incomplete or non-conforming work will be reported for future resolution.
5. The results of samples and/or specimens obtained or prepared for subsequent laboratory testing will be presented in separate reports/documents.



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FIELD REPORT

Project **Unitarian Universalist Congregation of Atlanta**
 Location **Atlanta, GA**
 Client **Unitarian Universalist Congregation of Atlanta**
 Contractor **None Listed**

Project No. **10:11013**
 Report No. **39**
 Day & Date **Friday 1/21/2022**
 Weather **35 °/ Cloudy**
 On-Site Time **0.50**
 Lab Time **0.25**
 Travel Time* **1.00**
 Total **1.75**
 Re Obs Time **0.00**

Remarks

Trip Charges*	30.00	Tolls/Parking*	Mileage*	Time of Arrival	Departure
Chargeable Items				9:30A	10:00A

* Travel time and mileage will be billed in accordance with the contract.

Summary of Services Performed (field test data, locations, elevations & depths are estimates) & Individuals Contacted.

The undersigned arrived on site, as requested, to observe BMP's and to perform a weekly NPDES inspection.

Please see the attached NPDES Site Inspection Report for details.



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NPDES SITE INSPECTION REPORT

General Information			
Project Name	Unitarian Universalist Congregation of Atlanta		
Client Name	Unitarian Universalist Congregation of Atlanta		
Project No.	11013	Work Order No.	
Date of Inspection	01/21/2022	Report No.	
Inspector's Name(s)	Nakeita Watts		
Type of Inspection			
<input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Daily <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has rained since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide: Storm Start Date: 01/20/2022 Approximate Rainfall(in): .3			
Weather at time of this inspection?			
Cloudy			

	BMP/Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all disturbed areas not actively being worked properly stabilized or protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Is there evidence of sediment being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sediment is being tracked into public right-of-ways (high Haven Ct NE). Conduct regular sweeping at entrances/exits to keep sediment from being tracked out into the street.



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NPDES SITE INSPECTION REPORT

	BMP/Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
6	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

CERTIFICATION STATEMENT

“ I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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 fine and imprisonment for knowing violations.”

Print Name: _____ Cert. #: _____

Signature: _____ Date: _____

The following was noted:

Attachments



Sediment tracking onto public right-of way

Figure 1



Sediment tracking onto the parking lot

Figure 2