

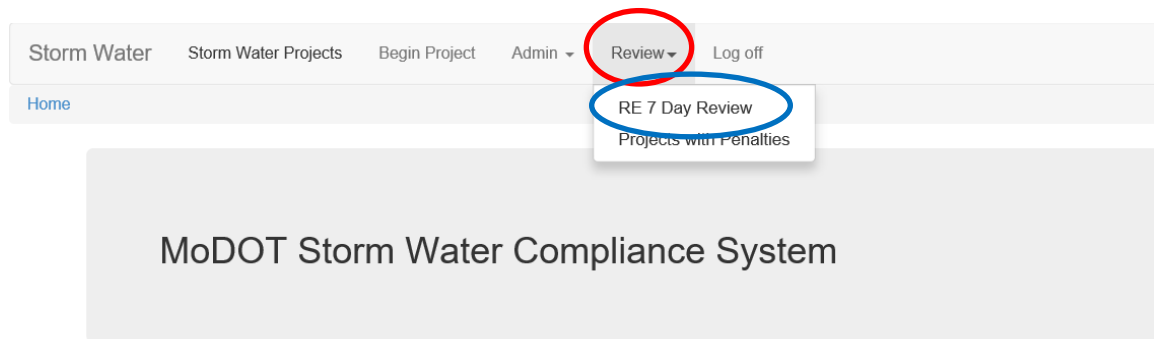
Quick Reference Guide – Land Disturbance Storm Water Database 7-Day Reviews

This article is intended to guide the user in:

1. Entering RE and Maintenance Liaison (ML) 7 Day Reviews

Entering RE/ML 7-Day Reviews

Any deficiency that is not corrected within seven (7) days from the inspection date will be subject to an RE-7-day review within 14 days from the original inspection date. To Enter a 7-Day Review, select the “Review” tab across the top of the screen and select “RE 7 Day Review.”



Select the Engineer from the drop-down list:

The screenshot shows the 'RE 7 Day Review Deficiency Search Criteria' form. It includes a breadcrumb 'Home / RE 7 Day Review'. The form has a section for 'Resident Engineer:' with a dropdown menu labeled 'Select RE:' and a 'Submit Search' button. Below this is a table header for 'RE 7 Day Review' with columns: Deficiency ID, Inspection Date, Inspection, Contract Id, Project Number, and Date Last Reviewed.

Select the deficiency from the list that requires a review.

RE 7 Day Review Deficiency Search Criteria

Resident Engineer: Userid: REDHAC Name: REDHAGE, CHRISTINE

RE 7 Day Review

	Deficiency ID	Inspection Date	Inspection	Contract Id	Project Number	Date Last Reviewed
<input type="button" value="Review"/>	8135	2/13/2019	13597	180316-F06	J6P0876R	3/20/2019
<input type="button" value="Review"/>	8136	2/13/2019	13597	180316-F06	J6P0876R	3/20/2019
<input type="button" value="Review"/>	8237	3/20/2019	13935	180316-F06	J6P0876R	
<input type="button" value="Review"/>	8238	3/20/2019	13935	180316-F06	J6P0876R	

Project Number:	J6P0876R	District:	SL	Engineer:	REDHAGE, CHRISTINE
Counties:	JEFFERSON	Route:	21	Location:	between Old Route 21 and Klable Road
Total Disturbed Acreage:	5	Tot Auth Acreage:	5	Receiving Waters:	Sandy Creek
Prime Contractor:	J. M. Marschuetz Construction Co.	Final Stabilization:	No Date Specified		
More Than 1AC Disturbed:	06/11/2018				
Project Source:	SITEMGR				

Deficiency 8135

Location: Dam site 2 entrance.

Description: Rock ditch check has been blown out on one end.

Action: Rock needs to be added to rock ditch check and shaped back up.

Correction Halt

Start Date	End Date	Explanation
2/13/2019		Project is to wet for work to be completed

Previous Reviews

Date	Level	User	Action	Attachment
6/26/2019	RE	swretest	Field conditions are too wet to allow corrections to be made.	Wet field conditions --- I13935-DR4607-IMG_0143.JPG

Review

Follow-up Action:

The project has received rain over the last three days making conditions too wet for corrections to be made.

Add Attachment:

Description

Photo of Conditions 6-7-19

C:\Users\willibc\Pictures\IMG_0151.JPG Browse...

Add Review

Enter the review in to the “Follow-up Action” box and add supporting photos to document why the correction cannot be corrected. The photo should be different from the photo from the halt. **New Photos should be added with each review.** Attachments will be displayed to right of each review shown in the “Previous Review” area.

Once the review has been completed and photo documentation is added, select the Add Review button at the bottom of the page. Reviews done will show a Review button for the day the review was completed. Buttons will return to Review the day following the review.