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Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** E&A- P2011.160.006 Inspector: Nathan Hack Ridgeview Apartme CSW-202106011 **Project Name:** 12/31/2022 For Week Ending: **Project Location:** 211 S 23RD ST - Plattsmouth, NE (C **Grading:** 40% Sanitary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0% **Utilities:** 0% **Overall Development:** 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" 0.00" Monday: Tuesday: 0.00" Wednesday: 0.00" 12/28/2022 Thursday: 0.00" Friday: 0.00" Saturday: 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or gr E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of college Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the n E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of co What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (11/23/2022)

# **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that Yes

#### **Create Corrective Action?**

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the prevent erosion.

Yes

## **Create Corrective Action?**

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

#### **Create Corrective Action?**

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Nο

## **Create Corrective Action?**

No, See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

## **Create Corrective Action?**

N/A

## **Comments:**

## Comments:

- 1.) Site was active during the current inspection.
- 2.) E&A hired as SWPPP inspector as of 11/21/22.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

1.) Some maintenance in BMP Section.

Unique Name	Туре	Location
CE 01	Construction Entrance	North East Corner
Current Condition:	Pending -	
	A construction entrance should be installed.  The Calabretto Building Group was inform	
MS 01	Material Storage	Near CE 01
Current Condition:	Active - The Calabretto Building Group is	storing building materials or
PB 01	Material Storage	Near CE 01
Current Condition:	Good Condition - Calabretto Building Gro	up staked down the portable
SF 01	Silt Fence	East perimeter

Current Condition:	Fair Condition - The Calabretto Building Group installed silt fence prio		
	The silt fence needs to be repaired and extended along the eastern p		
	The Calabretto Building Group was informed to complete by 11/30/22		
SF 02	Silt Fence	Eastern Slope	
Current Condition:	Pending -		
	Silt fence should be installed once grading in the area is complete.  The Calabretto Building Group was informed to complete by 11/30/22		
STR	Streets	ADJ and Internal Streets	
Current Condition:	Good Condition- No major signs of track off.		
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	
Current Condition:	Good Condition- E&A inspector installed the SWPPP sign on the nort		
WO 01	Concrete Washout	On site	
Current Condition:	Pending - A concrete washout will be ins	Pending - A concrete washout will be installed on site as necessary.	
WS 01	Waste Storage Area	On site	
Current Condition:	Pending - The waste storage area will be installed as necessary.		
WT 01	Wattle	North East Corner	
Current Condition:	Pending -		
	Wattles should be installed in front of drainage area.		
	The Calabretto Building Group was informed to complete by 11/30/22		
Certification Statement	"I certify, under penalty of law, that this document and all attachments		
	with a system designed to assure that qualified personnel properly ga		
	inquiry of the person or persons who manage the system or those per		
	information submitted is, to the best of my knowledge and belief, true,		
	penalties for submitting false information	including the possibility of fir	
	m 14- 811		
	not m		
Inspector Signature:			
		1	



# **Engineering Answers**

		Stage
nte		
HILS	ents	
		68048
Cass County)		
, acc coming,		
Weather Conditions	Time	
Weather Conditions	Time	Week 1
		Week I
Cloudy 43/ 31 F	12:20 PM	
_		
	•	
ound disturbance in the las	t 14 days?	
ncrete at entrance (11/3	0/22).	
	,	
ext 14 days?		
ncrete at entrance (11/3	0/22).	

would be associated with the construction activity?
project and if stabilization measure are adequate or needed to

Projected Install Date	Status	Maintenance		
12/1/2022	Pending	Yes		
. Not done as of last inspection.				
11/23/2022	Active	No		
ı site.				
11/30/2022	Active	No		
toilet prior to the 12/21/2	2 inspection.			
9/9/2022	Active	Yes		

r to the inspection on 11/23/22. erimeter. Not done as of last inspection. 12/1/2022 Pending Yes Not done as of last inspection. 10/31/2022 Active No 9/30/2022 Active No h east corner of the site during the inspection on 12/7/22. 12/1/2022 Pending No 12/7/2022 Pending No Yes 11/30/2022 Pending

. Not done as of last inspection.

were prepared under my direction or supervision in accordance thered and evaluated the information submitted. Based on my sons directly responsible for gathering the information, the accurate, and complete. I am aware that there are significant nes and imprisonment for knowing violations."

Get Sie

Reviewed By: