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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dep	ı. Ivianayer		20011100000		engineering nus					
		E&A-	P2011.160.006			Stage				
Inspector: Nathan Hack	tor: Nathan Hack									
		Ridgeview Apartments CSW-202106011								
Project Name:										
For Week Ending:			1/21/2023			68048				
Project Location:	ocation: 211 S 23RD ST - Plattsmouth, NE (Cass County)									
Grading:		40%			T					
Sanitary Sewer: Storm Sewer:		0% 0%								
	+	0%			+					
Paving: Seeding:	+	0%			+					
Utilities:		0%								
Overall Development:		5%								
	_	0.0								
RAIN FALL AMOUNTS	Amount in tenths	Date	e inspected	Weather Conditions	Time					
ITAIN I ALL AMOUNTO	, and an control	Date	rinspected	Weather Conditions	Time	Week '				
Sunday:	0.00"					Week				
Monday:	0.00"									
Tuesday:	0.00"									
Wednesday:	0.38"		1/18/2023	Cloudy 32/29	11:15 AM					
Thursday:	0.03"		1/10/2020	Cloudy 52/25	11.10 AW					
Friday:	0.00"									
Saturday:	0.00"									
outuruuy.	[0.00									
	None									
Complaints:	1									
-										
Construction Sequencing: Which portion(s) (i.e. drainage basin	s) of the site have had a temporary or permane	nt cessation o	of grading earthwork or gro	und disturbance in the last 1	4 days?					
Trinch portion(s) (i.e. dramage basin	s, or the site have had a temporary or permane	in cossulion o	rigitating, caramonk, or gro	and disturbance in the last 1	- uays .					
E&A hired as SWPPP inspecto	or (11/21/22). Entire site active for gradin	g as of (11/2	23/2022). Removal of co	oncrete at entrance (11/3	0/22). Retaining wall	installation active.				
Ground disturbance and earthy	vork related to footings active during insp	ection (1/11	1/23).							
	s) of the site do not have grading, earthwork, o			<u> </u>						
	or (11/21/22). Entire site active for grading vork related to footings active during insp			oncrete at entrance (11/3	0/22). Retaining wall	installation active.				
Ground disturbance and earthy	vork related to lootings active during insp	bection (1/1	1/23).							
What temporary or permanent stabil	ization measures listed in this section are being	g implemented	1?							
Existing vegetation (11/23/202)	2).									
Checklist Questions:										
A		-!		4a		n and de O				
Yes	t to the project free of any significant	signs of er	osion or sealment tha	u would be associated	with the constructio	n activity?				
Create Corrective Action?										
N/A										
	eeded or otherwise stabilized as requ	ired? List ii	nactive portions of the	project and if stabiliza	tion measure are ad	equate or needed to				
prevent erosion. Yes										
Create Corrective Action?										
N/A										

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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, See BMP Section

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

Create Corrective Action?

Comments:
Comments:
1.) Site was active during the current inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance in BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance				
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	No				
Current Condition:	Good Condition - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspection.								
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No No				
Current Condition:	Active - Calabretto Building Group is storing building materials on site.								
		0 0							
PB 01	Material Storage	Near CE 01	11/30/2022	Active	No				
Current Condition:	Good Condition - Calabretto Building Group staked down the portable toilet prior to the 12/21/22 inspection.								
SF 01 Current Condition:	Silt Fence	East perimeter	9/9/2022	Active	Yes				
current condition.	Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. The silt fence needs to be repaired and extended along the eastern perimeter. Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.								
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes				
Current Condition:	Pending -	Eastern Stope	12/1/2022	rending	168				
STR	Silt fence should be installed once grading in the area is complete. Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.								
= * * * * * * * * * * * * * * * * * * *	Streets	ADJ and Internal Streets	10/31/2022	Active	No				
Current Condition:	Good Condition- No major signs of track of								
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No 40/7/00 F84				
Current Condition:	Good Condition- E&A inspector installed the SWPPP sign on the north east corner of the site during the inspection on 12/7/22. E&A inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection.								
WO 01			. •						
Current Condition:	Concrete Washout Pending - A concrete washout should it	On site	12/1/2022	Pending	Yes				
	Concrete waste related to construction on the north central portion of the site should be cleaned up and removed. Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow.								
WS 01 Current Condition:	Waste Storage Area Pending - The waste storage area will be	On site	12/7/2022	Pending	No				
WT 01	Wattle	North East Corner	11/30/2022	Pending	Yes				
Current Condition:		INUITII East Comer	11/30/2022	rending	res				
Carrent Conditions	Pending - Wattles should be installed in front of drainage area. Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.								
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that qua inquiry of the person or persons who man information submitted is, to the best of my penalties for submitting false information i	alified personnel properly ga age the system or those pe v knowledge and belief, true	athered and evaluated the rsons directly responsible a accurate, and complete.	information submitt for gathering the inf I am aware that the	ed. Based on my formation, the re are significant				
ector Signature:	not me			Reviewed Bv:	But Su				