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

Engineering Answers

		E&	A- P2011.160.006					
Inspector: Nathan Hack						Stage		
Project Name:		1						
For Week Ending:		2/18/2023						
Project Location:	2	211 S 23RD ST - Plattsmouth, NE (Cass County)						
	<u> </u>			(2000 2000)				
Grading:		65%						
Sanitary Sewer:		0%						
Storm Sewer:		0%						
Paving:		0%						
Seeding:		0%						
Utilities:		0%						
Overall Development:		10%						
RAIN FALL AMOUNTS	Amount in tenths		Date inspected	Weather Conditions	Time			
						Week		
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.68"							
Wednesday:	0.00"		2/15/2023	Cloudy 36/20	10:25 AM			
Thursday:	0.07"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							
Construction Sequencing:								

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23), Some grading and concrete work related to apartment construction active (2/01/23)

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23), Some grading and concrete work related to apartment construction active (2/01/23).

porary 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 would be associated with the construction activity?

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to

Yes

Create Corrective Action?

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

Create Corrective Action?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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	Maintena			
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	No			
Current Condition:	Good Condition - 80% effective - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspi							
	Building Group added rock and extended							
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No			
Current Condition:	Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the constructio							
	entrance (2/8/23).							
PB 01	Material Storage	Near CE 01	11/30/2022	Active	No			
Current Condition:	Good Condition - Calabretto Building Gro	oup staked down the portable	e toilet prior to the 12/21/2	22 inspection.				
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes			
Current Condition:	Fair Condition - Calabretto Building Grou	p installed silt fence prior to	the inspection on 11/23/2	2.				
	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	•		· · · · · · · · · · · · · · · · · · ·		V			
Current Condition:	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes			
Current Condition:	Pending -							
	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.							
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No			
Current Condition:	Good Condition- No major signs of track							
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No			
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&F							
	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection.							
WO 01 Current Condition:	Concrete Washout Pending -	On site	12/1/2022	Pending	Yes			
	 1.) Concrete waste related to construction on the north central portion of the site should be cleaned up and removed. 2.) A concrete washout should be installed to contain any washouts. 1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection. 2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection. 							
WS 01	Waste Storage Area	On site	12/7/2022	Active	No			
Current Condition:	Active - Calabretto Building Group is s							
Current Condition.	construction entrance (2/8/23).	toring building materials	on once it muoto otorugo					
				Dandina				
WT 01	\\/attla	North East Corner			Voc			
WT 01	Wattle	North East Corner	11/30/2022	Pending	Yes			
WT 01 Current Condition:	Wattle Pending - Wattles should be installed in front of dra	-	11/30/2022	Pending	Yes			
*****	Pending -	inage area.		<u> </u>	Yes			
*****	Pending - Wattles should be installed in front of dra	inage area. to complete by 11/30/22. No coument and all attachments alified personnel properly ga nage the system or those per y knowledge and belief, true	ot done as of last inspectic s were prepared under my thered and evaluated the rsons directly responsible , accurate, and complete.	on. v direction or supervice information submitt for gathering the information the the	sion in accorda ed. Based on m formation, the re are significal			