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

**Engineering Answers** 

Environmental Services Dep	ı. Manager			Engineering ni	3 II C I 3	
		E&A- P2011.160.00	06			
Inspector: Ethan Anderson					Stage	
Project Name:		1				
For Week Ending:		3/9/2024				
Project Location:	211 5	211 S 23RD ST - Plattsmouth, NE (Cass County)				
Grading:	7	5%				
Sanitary Sewer:		0%				
Storm Sewer:	3	0%				
Paving:	3	<mark>5%</mark>				
Seeding:		0%				
Utilities:	3	0%				
Overall Development:		5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week '	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	3/6/2024	Sunny 59/36	1:20 PM		
Thursday:	0.05"				19:15 PM - 20:55 PM	
Friday:	0.24"				3:55 AM - 8:55 AM	
Saturday:	0.00"					
Complaints:	None					

## Construction Sequencing:

hich 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) Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23)

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). Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins

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 would be associated with the construction activity?

Create Corrective Action?

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 prevent erosion.

Create Corrective Action?
No. See BMP and Findings Section

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?
Yes
Create Corrective Action?
N/A
Comments:
Comments:

- 1.) Site was active during the inspection.
  Findings / Corrective Actions (Date):
  Findings / Corrective Actions (Date):
  1.) Some maintenance in BMP Section.
  2.) Disturbed areas of site should be stabilized with seed and matting. Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection.
  Calabretto Building Group was reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 1/21/23, 1/31/24, 3/8/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
ČE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calabre Building Group added rock and extend inspection on 4/21/23. Calabretto Build Rock should be installed on the construCalabretto Building Group was informe	ed the construction entrance ing Group placed more soil a uction entrance.	prior to the 2/1/23 inspecti around the entrance prior to	on. Trackout was o inspection on 6/14	bserved during t		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	9/14/23, 10/19/23, 11/2/23, 1	2/7/23, 1/31/24 <b>, 3/8/24</b>				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -  Erosion Matting should be installed who  Calabretto Building Group was informe			n. Calabretto Buildir	ng Group was rei		
EM 0	on 12/7/23, 1/31/24, 3/8/24		1.1/0/0000				
EM 2 Current Condition:	Erosion Control Mat Pending -	EM 2	11/2/2023	Pending	Yes		
EM 3 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending -	d to complete by 11/8/23. No	ot done as of last inspection	n. Calabretto Buildir Pending	ng Group was re		
	Erosion Matting should be installed when work is complete in the area.  Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was rem on 12/7/23, 1/31/24, 3/8/24						
EM 4 Current Condition:	Erosion Control Mat Pending -	EM 4	11/2/2023	Pending	Yes		
	Erosion Matting should be installed when work is complete in the area.  Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remii on 12/7/23, 1/31/24, 3/8/24						
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -  Erosion Matting should be installed who  Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24			n. Calabretto Buildir	ng Group was re		
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes		
Current Condition:	Pending -  Erosion Matting should be installed who  Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24			n. Calabretto Buildir	ng Group was re		
FT X	Fuel Tank	On site		Removed			
Current Condition:	Removed - Calabretto Building Group						
FT 1 Current Condition:	Fuel Tank Good Condition - Calabretto Buildin	On site	3/7/2024 o portable fuel tanks pric	Active	No n on 3/6/24		
IF 1-3	Inlet Protection	S 22nd St and 1st Ave	10/18/2023	Pending	Yes		
Current Condition:	Pending - Inlet protection should be installed on the Calabretto Building Group was informed.	he city street inlets. d to complete by 10/25/23. N					
	reminded on 11/2/23, 12/7/23, 1/31/24	, 3/8/24 Near CE 01	11/23/2022	Active	l No		
MS 01	Material Storage	Near GE 01			INO		

PB 01	Portable Bathroom	Near CE 01	11/30/2022	Active	Yes			
Current Condition:	Fair Condition - Calabretto Building G							
	moved and secured the portable toile	t prior to the inspection on 6/28	8/23.					
	The portable toilet should be secured							
	The portable toilet should be secured.							
	Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was							
	reminded on 11/2/23, 12/7/23, 1/31/2	4, 3/8/24	·		ů .			
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installed							
	inlets 5 and 6 prior to the inspection of	on 10/18/23. Calabretto Building	g Group was in the proces	ss of installing the in	lets during the			
	inspection on 10/25/23.							
	Inlet protection should be installed.							
	Calabretto Building Group was inform		lot done as of last inspect	i <mark>on. Calabretto Build</mark>	ling Group was			
RN 7 - RN 12	reminded on 11/2/23, 12/7/23, 1/31/2 Inlet Protection	4, 3/8/24 Near RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installed							
	process of installing the inlets during				g			
	Inlet protection should be installed.							
	Calabaatta Duildina Caasaa saasiafaaa	and to commiste by 11/0/22 No		on Calabaatta Duildia				
	Calabretto Building Group was inform on 12/7/23, 1/31/24, 3/8/24	led to complete by 11/6/23. No	or done as or last inspection	on. Calabrello Bulluli	ig Group was ren			
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installed				lding Group was			
	process of installing the inlets during	the inspection on 10/25/23.						
	Inlet protection should be installed.							
	inlet protection should be installed.							
	Calabretto Building Group was inform	ed to complete by 11/8/23. No	ot done as of last inspection	n. Calabretto Buildir	ng Group was ren			
	on 12/7/23, 1/31/24, 3/8/24				• .			
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed.							
	Erosion Matting should be installed.							
	Calabretto Building Group was inform			n. Calabretto Building	g Group was remi			
	Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23			n. Calabretto Building	g Group was remi			
RM 2	on 5/24/23, 6/21/23, 7/20/23, 8/16/23 Erosion Control Mat			n. Calabretto Building Pending	Group was remi			
RM 2 Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23	, 9/14/23, 10/19/23, 11/2/23, 1	2/7/23, 1/31/24, <b>3/8/24</b>					
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -	, 9/14/23, 10/19/23, 11/2/23, 1	2/7/23, 1/31/24, <b>3/8/24</b>					
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23 Erosion Control Mat	, 9/14/23, 10/19/23, 11/2/23, 1	2/7/23, 1/31/24, <b>3/8/24</b>					
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -	, 9/14/23, 10/19/23, 11/2/23, 1 RM 2	2/7/23, 1/31/24, <b>3/8/24</b> 4/26/2023	Pending	Yes			
Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23	, 9/14/23, 10/19/23, 11/2/23, 1 RM 2 Red to complete by 5/3/23. Not , 9/14/23, 10/19/23, 11/2/23, 1	2/7/23, 1/31/24, 3/8/24 4/26/2023  done as of last inspection	Pending  1. Calabretto Building	Yes			
Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat	, 9/14/23, 10/19/23, 11/2/23, 1 RM 2 Red to complete by 5/3/23. Not , 9/14/23, 10/19/23, 11/2/23, 1 RM 3	2/7/23, 1/31/24, 3/8/24 4/26/2023 done as of last inspection 2/7/23, 1/31/24, 3/8/24	Pending  Dending  Calabretto Building  Removed	Yes			
Current Condition:  RM 3  Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Removed - Erosion matting is no long	, 9/14/23, 10/19/23, 11/2/23, 1 RM 2 led to complete by 5/3/23. Not , 9/14/23, 10/19/23, 11/2/23, 1 RM 3 ger required on the updated SN	2/7/23, 1/31/24, 3/8/24 4/26/2023 done as of last inspection 2/7/23, 1/31/24, 3/8/24 NPPP as of the inspection	Pending  n. Calabretto Building  Removed n on 11/2/23.	Yes  Group was remi			
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Current Condition:  RM 3  Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Removed - Erosion matting is no long Silt Trap  Fair Condition - Calabretto Building G	, 9/14/23, 10/19/23, 11/2/23, 1  RM 2  led to complete by 5/3/23. Not , 9/14/23, 10/19/23, 11/2/23, 1  RM 3  ger required on the updated SV  South end of site  roup installed silt fence prior to	2/7/23, 1/31/24, 3/8/24  4/26/2023  done as of last inspection 2/7/23, 1/31/24, 3/8/24  WPPP as of the inspection 4/19/2023 of the inspection on 11/23/24	Pending  n. Calabretto Building Removed n on 11/2/23. Active	Yes g Group was remi			
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Current Condition:  RM 3  Current Condition:  ST 01  Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Removed - Erosion matting is no long Silt Trap  Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Silt Trap  Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23	RM 2  RM 3  RM 3  RM 3  South end of site  roup installed silt fence prior to and outfall during the inspection outfall	done as of last inspection 2/7/23, 1/31/24, 3/8/24	Pending  n. Calabretto Building  Removed n on 11/2/23. Active  22. Calabretto Building  on. Calabretto Building  Active	Yes  Group was remi  Yes  ng Group was in the second of th			
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Current Condition:  RM 3  Current Condition:  ST 01  Current Condition:	on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Erosion Control Mat  Removed - Erosion matting is no long Silt Trap  Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23  Silt Trap  Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23	ned to complete by 5/3/23. Not need to complete by 5/3/23. Not	done as of last inspection 2/7/23, 1/31/24, 3/8/24	Pending  n. Calabretto Building  Removed n on 11/2/23. Active  22. Calabretto Building  on. Calabretto Building  Active	Group was remi			
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Current Condition:	Good Condition - Trackout was observed on the street during the inspection on 4/19/23. Calabretto Building Group cleaned the entrance street prior to the inspection on 6/14/23. Calabretto Building Group was cleaning the streets during the inspection on 2/7/24.						
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&A inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection. E&A inspector reinstalled the SWPPP sign near the entrance of the site during the 11/22/23 inspection.						
WO 01	Concrete Washout	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.  Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23, 1/31/24, 3/8/24  2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.  Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23,						
WS 01	1/31/24, 3/8/24 Waste Storage Area	On site	12/7/2022	Active	No		
Current Condition:	Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction entrance (2/8/23).						
WT 01	Wattle	North East Corner		Removed			
Current Condition:	Removed - Calabretto Building Group paved the area above the drainage and connected it to existing storm inlets prior to the inspection on 11/2/23.						
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that qu inquiry of the person or persons who mai information submitted is, to the best of m penalties for submitting false information	ralified personnel properly ga nage the system or those pe y knowledge and belief, true	athered and evaluated the ersons directly responsible , accurate, and complete	e information submitt e for gathering the in . I am aware that the	ted. Based on my formation, the ere are significant		
Inspector Signature:	En Carlon			Reviewed By:	Cot Se		