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

Engineering Answers

Environmental Services Dep		&A- P2011.160.006			
Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:		3/30/2024			68048
Project Location:	211 S 23	RD ST - Plattsmouth, N	NE (Cass County)		
Grading:	75%	,T		T	
Sanitary Sewer:	100%				
Storm Sewer:	80%				
Paving:	35%				
Seeding:	0%				
Utilities:	30%				
Overall Development:	45%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week
Sunday:	0.63"				5:30 AM - 10:00 PM
Monday:	0.01"				5:00 AM - 6:00 AM
Tuesday:	0.00"				
Wednesday:	0.00"	3/27/2024	Cloudy 45/19	1:25 PM	
Thursday:	0.00"				
Friday:	0.00"				
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:

- Lonments:
 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.

2.) Bistarboa aroas or site stroata so stabilized mar ossa aria matarig. Salabista Ballari g Great	p mas intermed to complete by mesters into action as a mast
Calabretto Building Group was reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/3	/23, 11/2/23, 12/7/23, 1/31/24, 3/8/24

Unique Name CE 01	Type Construction Entrance	Location North East Corner	Projected Install Date 12/1/2022	Status Active	Maintena Yes		
Current Condition:	Fair Condition - 40% effective - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspection. Calabretto Building Group added rock and extended the construction entrance prior to the 2/1/23 inspection. Trackout was observed during the inspection on 4/21/23. Calabretto Building Group placed more soil around the entrance prior to inspection on 6/14/23.						
	Rock should be installed on the construct	ion entrance.					
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/1			n. Calabretto Buildinç	g Group was re		
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
		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 remi					
	on 12/7/23, 1/31/24, 3/8/24		<u> </u>		<u> </u>		
EM 2 Current Condition:	Erosion Control Mat Pending -	EM 2	11/2/2023	Pending	Yes		
	Erosion Matting should be installed when Calabretto Building Group was informed ton 12/7/23, 1/31/24, 3/8/24			n. Calabretto Building	g Group was re		
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when Calabretto Building Group was informed ton 12/7/23, 1/31/24, 3/8/24			n. Calabretto Buildinç	g Group was re		
EM 4 Current Condition:	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
	Erosion Matting should be installed when Calabretto Building Group was informed ton 12/7/23, 1/31/24, 3/8/24			n. Calabretto Buildinç	g Group was re		
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when						
	Calabretto Building Group was informed to on 12/7/23, 1/31/24, 3/8/24	o complete by 11/8/23. No	t done as of last inspection	n. Calabretto Building	g Group was re		
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when work is complete in the area.						
	Calabretto Building Group was informed to on 12/7/23, 1/31/24, 3/8/24	o complete by 11/8/23. No	t done as of last inspection	n. Calabretto Building	g Group was re		
FT X	60 12/7/23, 1/31/24, 3/8/24 Fuel Tank	On site		Removed			
Current Condition:	Removed - Calabretto Building Group ren	noved the fuel tank prior to		3.			
FT 1	Fuel Tank Good Condition - Calabretto Building Gro	On site	3/7/2024	Active	No		
Current Condition: IF 1-3	Inlet Protection	S 22nd St and 1st Ave	10/18/2023	Pending	Yes		
	Pending -			,	. 30		
Current Condition:							
Current Condition:	Inlet protection should be installed on the Calabretto Building Group was informed t		ot done as of last inspection	on. Calabretto Buildir	ng Group was		
Current Condition: MS 01	Inlet protection should be installed on the Calabretto Building Group was informed to reminded on 11/2/23, 12/7/23, 1/31/24, 3 Material Storage	o complete by 10/25/23. No	ot done as of last inspection	on. Calabretto Buildir	ng Group was		

PB 01	Dortable Bethroom	Near CE 01	11/20/2022	Activo	Voc		
Current Condition:	Portable Bathroom Fair Condition - Calabretto Building Group	Near CE 01	11/30/2022	Active	Yes tto Building Group		
Current Condition.				z irispection. Calabre	tto Ballallig Group		
	moved and secured the portable toilet prior to the inspection on 6/28/23.						
	The portable toilet should be secured.						
	Calabretto Building Group was informed		ot done as of last inspecti	<mark>ion. Calabretto Buildi</mark> i	ng Group was		
	reminded on 11/2/23, 12/7/23, 1/31/24,						
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 on	10/18/23. Calabretto Building	Group was in the proces	ss of installing the inle	ets during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	milet protestion enedia 20 metalieu.						
	Calabretto Building Group was informed	to complete by 10/25/23. No	ot done as of last inspecti	ion. Calabretto Buildii	ng Group was		
	reminded on 11/2/23, 12/7/23, 1/31/24,	3/8/24	· .				
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed		I the inlet is at or below g	rade. Calabretto Build	ding Group was in the		
	process of installing the inlets during the	e inspection on 10/25/23.					
	In late was to a time a language for a fine to the d						
	Inlet protection should be installed.						
	Calabretto Building Group was informed	I to complete by 11/8/23 Not	done as of last inspectio	n Calabretto Building	Group was reminded		
	on 12/7/23, 1/31/24, 3/8/24	. to somplete by 1 1/6/2011 tes	aono do ondocuroposão	oalabiotto Ballani,	y Oloup Macrollina		
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed		I the inlet is at or below g	rade. Calabretto Build	ding Group was in the		
	process of installing the inlets during the	inspection on 10/25/23.					
	Inlet protection should be installed.						
	Calabretto Building Group was informed	I to complete by 11/9/23 Not	done as of last inspectio	n Calabratta Building	a Group was reminded		
	on 12/7/23, 1/31/24, 3/8/24	to complete by 11/6/25. Not	done as or last inspectio	ii. Calabietto Dulidini	g Group was reminded		
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed.						
	Calabretto Building Group was informed to complete by 5/3/23. Not done as of last inspection. Calabretto Building Group was reminded						
				. Calabretto Building	Group was reminded		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	<mark>/14/23, 10/19/23, 11/2/23, 12</mark>	2/7/23, 1/31/24, 3/8/24	. Calabretto Building			
RM 2	Erosion Control Mat			Pending	Yes		
RM 2 Current Condition:		<mark>/14/23, 10/19/23, 11/2/23, 12</mark>	2/7/23, 1/31/24, 3/8/24				
	Erosion Control Mat Pending -	<mark>/14/23, 10/19/23, 11/2/23, 12</mark>	2/7/23, 1/31/24, 3/8/24				
	Erosion Control Mat	<mark>/14/23, 10/19/23, 11/2/23, 12</mark>	2/7/23, 1/31/24, 3/8/24				
	Erosion Control Mat Pending - Erosion Matting should be installed.	/14/23, 10/19/23, 11/2/23, 12 RM 2	2/7/23, 1/31/24, 3/8/24 4/26/2023	Pending	Yes		
	Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed	/14/23, 10/19/23, 11/2/23, 12 RM 2	27/23, 1/31/24, 3/8/24 4/26/2023 done as of last inspection	Pending	Yes		
	Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	/14/23, 10/19/23, 11/2/23, 12 RM 2	27/23, 1/31/24, 3/8/24 4/26/2023 done as of last inspection	Pending	Yes		
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Current Condition: RM 3	Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Erosion Control Mat	/14/23, 10/19/23, 11/2/23, 12 RM 2 I to complete by 5/3/23. Not of 1/14/23, 10/19/23, 11/2/23, 12 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 Calabretto Building Removed	Yes		
Current Condition: RM 3 Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Erosion Control Mat Removed - Erosion matting is no longer Silt Trap Fair Condition - Calabretto Building Group	10/19/23, 11/2/23, 12 RM 2 RM 3	27/23, 1/31/24, 3/8/24 4/26/2023 done as of last inspection 27/23, 1/31/24, 3/8/24 1/PPP as of the inspectior 4/19/2023 the inspection on 11/23/2	Pending Calabretto Building Removed on 11/2/23. Active	Yes Group was reminded Yes		
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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	
	Concrete waste related to construction A concrete washout should be installed to Calabretto Building Group was inform Calabretto Building Group was reminded 1/31/24, 3/8/24 Calabretto Building Group was inform Calabretto Building Group was reminded to Calabretto Building Group was reminded.	ed to contain any washouts. ed to complete by 1/25/23 o on 2/23/23, 4/21/23, 5/24/2. ed to complete by 1/25/23 o	r as weather conditions a 3, 6/21/23, 7/20/23, 8/16/ r as weather conditions a	illow. Not done as of 23, 9/14/23, 10/19/23	last inspection. 3, 11/2/23, 12/7/23, last inspection.	
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 storentrance (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 inspecti 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 man 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 int . I am aware that the	ed. Based on my formation, the	
spector Signature:	En Carlon			Reviewed By:	Get Sol	