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

Create Corrective Action?

Engineering Answers

Environmental Services	Dept. Manager	E&A- P2021.3	274 004		
Inspector: Zach Roza		LQA- F2021.3	7, 7.00		Stage
Project Name:	The Grove Apartments CSW-202207157				1
For Week Ending:		11/18/20	23		68508
Project Location:					
Froject Location.	3 1 0130111 31	& SVV Amarantii En - Em	com, NE (Lancaster County)	
Grading:	25%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Jtilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Wee
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Vednesday	0.00"	11/15/2023	Mostly Sunny 71 / 31	12:30 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencin Which portion(s) (i.e. drainag Grading began (10/11/23	e basins) of the site have had a tempor	rary or permanent cessation of	f grading, earthwork, or ground dis	sturbance in the last 14	i days?
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground distu	bance scheduled in the next 14 da	ıys?	
Grading began (10/11/23				<u>-</u>	
<u> </u>	,				
What temporary or permanen	nt stabilization measures listed in this s	section are being implemented	?		
Existing vegetation (10/1	1/23).				
Checklist Questions:					
	jacent to the project free of any	significant signs of eros	ion or sediment that would	be associated with	the construction
activity?					
'es	_				
Create Corrective Action	n?				
N/A					
Have disturbed areas be or needed to prevent ere	een seeded or otherwise stabilia	zed as required? List ina	ctive portions of the project	and if stabilization	n measure are adequat
'es					
Create Corrective Action	n?				
N/A					
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being ma	naged properly?		
⁄es					
	•				

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Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No	
Current Condition:	Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23.					
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.		
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.		
MS 01	Material Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- Material storage will be					
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installe	 				
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installe		d.			
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installe		d.			
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installe					
PT 01	Portable Toilet	On Site	10/11/2023	Active	No	
Current Condition:	Good Condition- Edward Rose i		e prior to the inspection on 1	10/11/23.		
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be instal	3 5				
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be instal	. 				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No	

Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on				
	10/25/23. Edward Rose installed	d the silt fence along the easterr	and southern perimeter	r prior to the inspection	n on 11/1/23.
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be installed once grading starts.				
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be installed once grading starts.				
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition- There was no sign of track off during the inspection on 10/11/23.				
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.				
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A concrete washout will be installed once paving starts.				
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A waste storage area	will be installed as necessary.			
	"I certify, under penalty of law, the with a system designed to assuring inquiry of the person or persons information submitted is, to the benealties for submitting false information."	re that qualified personnel prope who manage the system or tho pest of my knowledge and belief	erly gathered and evalua se persons directly respo f, true, accurate, and cor	ted the information su onsible for gathering tl nplete. I am aware tha	bmitted. Based on my he information, the it there are significant
Inspector Signature:	Joh Ry			Reviewed By:	2.6 S.C.