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Create Corrective Action?



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers**

Sanitary Sewer: 0% 0% 0% 0% 0% 0% 0% 0%			E&A- P2021.	374.001			
The Grove Apartments CSW-202207157 1 Tree Grove Rending: CFWeek Ending: CFWeek Coatlon: SFolsom St & SWAmaranth Ln - Lincoln, NE (Lancaster County) Frading: CFWeek Coatlon: CFWeek CFW	Inspector: Zach Roza						
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MA .	Yes						
	Create Corrective Action	1?					
re waste materials (concrete, construction material, hazardous, etc.) being managed properly?	N/A						
re waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
	Are waste materials (cor	ncrete, construction material, h	azardous, etc.) being ma	anaged properly?			

N/A		

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 storm and sanitary sewer installation during the 2/21/24 inspection.

Findings / Corrective Actions (Date):

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

Unique Name	Type	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.				
FT 01	Fuel Tank	On Site	12/13/2023	Active	No
Current Condition:	Good Condition- Edward Rose installed a mobile fuel tanker with secondary containment on site prior to the inspection on 12/13/23. Edward Rose removed the fuel tanker and installed a fuel tank with secondary containment prior to the inspection on 2/21/24				
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
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	le.	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
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	le.	
MS 01	Material Storage	On Site	2/21/2024	Active	No
Current Condition:	Active- Edward Rose began s	toring storm, sanitary, and w	ater line materials on site	prior to the insp	ection on 2/21/24.
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed after final grade is established.				
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed after final grade is established.				
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed after final grade is established.				
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i	·	prior to the inspection on	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	led once grading starts.				
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
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 the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23. Portions of the silt fence were observed to be damaged during the inspection on 1/31/24. Edward Rose repaired the silt fence prior to the inspection on 2/21/24.					
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. Minor trackout was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor trackout prior to the inspection on 12/6/23.					
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.					
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordar with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on m inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significan penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				the information, the nat there are significant	
Inspector Signature:	Joh Ry			Reviewed By:	Ch Se	