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Environmental Services Dept. Manager

Create Corrective Action?

Engineering Answers

The Grove Apartments CSW-202207157 1 27roject Name: 3/23/2024 68508 7rogect Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) 3rading: 50% Sending: 50% Sending: 50% Sending: 50% Selem Sewer: 10% Severil 10% Sev			E&A- P2021.	374.001	<u> </u>	
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NI/A	
IIN/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 most recent inspection.

Findings / Corrective Actions (Date):

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There are some 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 const	ruction entrance prior to th	e inspection on 10)/11/23.
FT 01	Fuel Tank	On Site	12/13/2023	Active	No
Current Condition:	Good Condition- Edward Rose i Edward Rose removed the fuel Rose installed a secondary fuel	tanker and installed a fuel tank	with secondary containme	ent prior to the insp	
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	de.	
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 grad	le.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	3/13/2024	Active	No
Current Condition:	Good Condition- Edward Rose i	nstalled protection on inlet 17 p	orior to the inspection on 3	/13/24.	
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	de.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	2/28/2024	Active	No
Current Condition:	Good Condition- Edward Rose inlets 31, 32, and 33 prior to the	•	prior to the inspection on 2	2/28/24. Edward Ro	ose installed protection on
IP 36 - 37	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	de.	
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	de.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	3/6/2024	Active	No
Current Condition:	Good Condition- Edward Rose i inlet 42, 44, and prior to the ins		orior to the inspection on 3,	/6/24. Edward Ros	e installed protection on
MS 01	Material Storage	On Site	2/21/2024	Active	No
Current Condition:	Active- Edward Rose began sto		line materials on site prior	to the inspection of	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		d.		
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed		d.		
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	·			
PT 01	Portable Toilet	On Site	10/11/2023	Active	No

Current Condition:	Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. Edward Rose installed and staked down two additional portable toilets prior to the inspection on 2/28/24.					
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be instal	led once grading starts.				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	Yes	
Current Condition:	Fair 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 11/11/23. 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. Edward Rose repaired the silt fence where damaged prior to the inspection on 3/13/24. Silt fence should be repaired where damaged once sanitary line installation is complete. Edward Rose was informed to complete by 3/20/24. Not done as of the last inspection.					
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be instal	led once grading starts.				
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be instal	led 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 w	ill be installed once paving star	ts.			
WS 01	Waste Storage Area	On Site	3/6/2024	Active	No	
Current Condition:	Good Condition- K2 Construction	<u> </u>	<u>'</u>			
	nt "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
nspector Signature:	yh Ry			Reviewed By:	Ct Su	