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Zachary A. Jilek, CPESC, CISEC

Create Corrective Action?

Engineering Answers

The Grove Apartments CSW-202207157 Project Name: For Week Ending: Project Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: Sanitary Sewer: 40% Storm Sewer: 40% Storm Sewer: 30% Paving: Seeding: Utilities: 0% Overall Development: Date inspected Weather Conditions Time Storm Event Durat		· •	E&A- P2021.3	374.001			
The Grove Apartments CSW-20220157 1 For Week Ending: For Week Ending: For Week Ending: For Week Ending: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Forading: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Forading: S Sonitary Sewer: S H	Inspector: Zach Roza		2007 1 202110			Stage	
Project Name: For Week Ending: For Week Ending: For Week Ending: For Week Ending: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: Softs Sanitary Sewer: 405 Sanitary Sewer: 405 Softom Sew	moposton Luon rescu						
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Project Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: 50% Sanitary Sewer: 40% Storm Sewer: 90% Paving: 90% Paving	-		4/07/00/	\ <u>\</u>		00500	
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Overall Development: 5% Weather Conditions Time Storm Event Durat Storm Event Even Event Eve							
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Durat Visuality Quality							
Sunday 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 4/24/2024 Mostly Sunny 70 / 52 11:50 AM Thursday 0.10" Friday 1.43" 0.30" None Complaints: Construction Sequencing: Which 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? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). 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? NA Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adeq or needed to prevent erosion. Yes Create Corrective Action? NA	Overall Development:	5%					
Sunday 0.00" Monday 0.00" Wednesday 0.00" A124/2024 Mostly Sunny 70 / 52 11:50 AM Thursday 0.10" Friday 0.30" None Construction Sequencing: None Complaints: None Construction Sequencing: Which portionly (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? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). Which portionly (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). Which portionly (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading began (10/11/23). Storm and sanitary installation began (2/21/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). 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? Forate Corrective Action? WA Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequated to prevent erosion. Yes Create Corrective Action? WA	DAIN EALL AMOUNTS	Amount in tenths	Data inapacted	Weather Conditions	Time	Storm Event Duration	
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Tuesday 0.00" 4/24/2024 Mostly Sunny 70 / 52 11:50 AM Thursday 0.10" 0.00" 0.00" 0.00" 0.00" 0.00 0.00	•						
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Yes Create Corrective Action? N/A			zed as required? List ina	ctive portions of the project	and if stabilizatio	n measure are adequat	
Create Corrective Action? N/A		OSIOH.					
N/A		-2					
		nr					
	N/A						
Yes							

N/A
Are construction entrances and adjacent streets being maintained adequately?
V

Yes 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 sanitary and storm sewer installation during the most recent inspection.

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

Unique Name	Time	Loostien	Projected Install Data	Status	Maintanana		
Unique Name CE 01	Type	Location	Projected Install Date	Status	Maintenance		
Current Condition:	Construction Entrance	Northwest Corner of Site	10/11/2023	Pending	No		
Current Condition.	Pending- Edward Rose installed a construction entrance prior to the inspection on 10/11/23. Edward Rose removed the construction entrance and installed wattle checks prior to the inspection on 3/27/24. E&A inspector will continue to monitor.						
CE 02	Construction Entrance	Southeast Corner of Site	3/27/2024	Active	No		
Current Condition:	Good Condition- 80% effective-	Edward Rose installed a const	ruction entrance prior to the	e inspection on 3/2	27/24.		
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 secondary fuel tank prior to the	tanker and installed a fuel tank tank with secondary containme inspection on 3/27/24.	with secondary containme	nt prior to the insp	ection on 2/21/24. Edw		
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	3/27/2024	Active	No		
Current Condition:	Good Condition- Edward Rose i		t 2 prior to the inspection or	n 3/27/24.			
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	3/4/2024	Active	No		
Current Condition:	Good Condition- Edward Rose i		1, 12, 13, and 14 prior to the	ne 3/4/24 inspection	on.		
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	3/13/2024	Active	No		
Current Condition:	Good Condition- Edward Rose installed protection on inlet 17 prior to the inspection on 3/13/24. Edward Rose installed inlet protection on inlet 15 and 16 prior to the inspection on 4/24/24.						
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	e.			
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	2/28/2024	Active	No		
Current Condition:	rrent Condition: Good Condition- Edward Rose installed protection on inlet 34 prior to the inspection on 2/28/24. Edward Rose installed protection on 3/6/24. Edward Rose installed IP 35 prior to the inspection on 4/3/24.				•		
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	4/24/2024	Active	No		
Current Condition:	Good Condition - Edward Ros	e installed protection on inle	t 36 prior to the inspection	n on 4/24/24.			
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	4/3/2024	Active	No		
Current Condition:	Good Condition- Edward Rose installed IP 38 and 39 prior to the inspection on 4/3/24.						
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	3/6/2024	Active	No		
Current Condition:	Good Condition- Edward Rose installed protection on inlet 41 prior to the inspection on 3/6/24. Edward Rose installed protection inlet 42, 44, and prior to the inspection on 3/13/24. Edward Rose installed IP 40 prior to the inspection on 4/3/24.						
MS 01	Material Storage	On Site	2/21/2024	Active	No		
Current Condition:	Active- Edward Rose began sto	ring storm, sanitary, and water	line materials on site prior	to the inspection o	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 after final grade is established.							
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.	-			
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
	+				•		

Current Condition:	Pending- Matting will be installed	d after final grade is established	1 .			
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is established	i.			
PT 01	Portable Toilet	On Site	10/11/2023	Active	No	
Current Condition:	on: Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. Edward Rose installed down two additional portable toilets prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilet the inspection on 4/24/24.					
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be install	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 install	led once grading starts.				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No	
	10/25/23. Edward Rose installed the silt fence were observed to be inspection on 2/21/24. Edward F with Jeff Moquin on 4/2/24 to dis damaged by sanitary installation	pe damaged during the inspecti Rose repaired the silt fence who scuss silt fence repair that will be and the silt fence along the so	on on 1/31/24. Edward Re Fre damaged prior to the i e taken care of very soor	ose repaired the silt nspection on 3/13/24 n. Edward Rose repa	fence prior to the I. E&A inspector spoke ired the silt fence	
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be install	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 install	led once grading starts.				
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No	
Current Condition:	Good Condition- There was no s on 11/29/23. Edward Rose clear the inspection on 4/3/24.	0 1	to the inspection on 12/6/		• •	
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No	
Current Condition:	Good Condition- E&A inspector		· · · · · · · · · · · · · · · · · · ·			
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- A concrete washout wi					
WS 01	Waste Storage Area	On Site	3/6/2024	Active	No	
Current Condition:	Good Condition- K2 Constructio		<u> </u>		mandalan in	
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordate with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on no 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 significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Joh Ry			Reviewed By:	St Se	