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

Environmental Services Dept. Ma	•			Engineering Ans	swers
Inspector: Ethan Anderson	E&.	A- P2011.160.006			Stage
	Ridgeview Apartments CSW-202106011				1
Project Name:		7/22/2023			68048
For Week Ending: Project Location:	211 6 22	Storm Event Times			
	211 3 23	RD ST - Plattsmouth, NE			Storm Event Times
Grading:	75%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving: Seeding:	0%				
Utilities:	0%				
Overall Development:	20%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.09"				
Monday: Tuesday:	0.00" 0.09"			+	+
Wednesday:	0.09	7/19/2023	Sunny 78/66	9:55 AM	1
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.31"				5:15 AM - 5:55 AM
Complaints:	None				
Ground disturbance and earthwork Electrical installation begins (4/5/2 Which portion(s) (i.e. drainage basins) of E&A hired as SWPPP inspector (1	1/21/22). Entire site active for grading as of related to footings active during inspection (3). Grading and soil placement at the entran- the site do not have grading, earthwork, or ground 1/21/22). Entire site active for grading as of related to footings active during inspection ((1/11/23). Some grading a ce (6/7/23). disturbance scheduled in the r (11/23/2022). Removal of	nd concrete work related t next 14 days? concrete at entrance (11/3	o apartment construction of the second	tion active (2/01/23).
Electrical installation begins (4/5/2 What temporary or permanent stabilization	3). Grading and soil placement at the entran	ce (6/7/23).			
Existing vegetation (11/23/2022).					
Checklist Questions:					
	the project free of any significant signs of	of erosion or sediment th	nat would be associated	with the construction	on activity?
No Create Corrective Action?					
No, See BMP Section					
Have disturbed areas been seed prevent erosion.	ed or otherwise stabilized as required? L	ist inactive portions of t	ne project and if stabiliza	ation measure are a	dequate or needed to
Create Corrective Action? No, See Findings Section					
Are waste materials (concrete, c	onstruction material, hazardous, etc.) bei	ng managed properly?			
No Create Corrective Action?					
No, See BMP Section Are construction entrances and	adjacent streets being maintained adequa	ately?			
No Create Corrective Action?		· · · · 3 *			
No, See BMP Section					
Is dust associated with the cons Yes	truction activity adequately controlled on	the site?			
Create Corrective Action?					

N/A

Comments: Comments:

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. Calabretto Building Group was reminded on 5/24/23, 6/21/23, 7/20/23

	Туре	Location	Projected Install Date	Status	Maintena		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 45% effective - Calabre						
	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.						
	hispection on 4/21/25. Catabletto building Group placed more soil around the entrance prior to inspection on 6/14/23.						
	Rock should be installed on the construction entrance.						
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was ren						
	on 5/24/23, 6/21/23, 7/20/23						
FT X	Fuel Tank	Near RN 6	4/26/2023	Pending	No		
Current Condition:	Good Condition - Calabretto Building G						
	removed the fuel tank prior to inspection on 5/31/23. E&A inspector will monitor and make recommendations as needed. Cal Building Group installed a double walled portable fuel tank prior to the inspection on 6/21/23.						
MC 04				A . (*	1 N.		
MS 01 Current Condition:	Material Storage Active - Calabretto Building Group is st	Near CE 01	11/23/2022	Active	No No		
Current Condition:	entrance (2/8/23). Lumber and other c						
	storage on site (3/29/23).	Shalidelion materials moved	บการแอกกานอริเษาสเอน รเบาสยุ	je aleas (5/22/25).			
PB 01	Portable Bathroom	Near CE 01	11/30/2022	Active	No		
Current Condition:	Good Condition - Calabretto Building G						
	moved and secured the portable toilet				0		
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	No		
Current Condition:	Pending - The inlet filter will be installe	d once the inlet is installed a	nd the inlet is at or below g	rade.			
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	No		
Current Condition:	Pending - The inlet filter will be installe						
			,		1 N.		
RN 13 - RN 18 Current Condition:	Inlet Protection Pending - The inlet filter will be installe	Near RN 6	4/26/2023	Pending	No		
		-					
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	on 5/24/23, 6/21/23, 7/20/23	d to complete by 5/3/23. Not	done as of last inspection.	Calabretto Building	Group was ren		
RM 2	on 5/24/23, 6/21/23, 7/20/23 Erosion Control Mat	d to complete by 5/3/23. Not	done as of last inspection.	Calabretto Building Pending	Group was ren Yes		
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	on 5/24/23, 6/21/23, 7/20/23 Erosion Control Mat						
	on 5/24/23, 6/21/23, 7/20/23 Erosion Control Mat Pending - Erosion Matting should be installed.	RM 2	4/26/2023	Pending	Yes		
	on 5/24/23, 6/21/2 3, 7/20/23 Erosion Control Mat Pending -	RM 2	4/26/2023	Pending	Yes		
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Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Ba inquiry of the person or persons who manage the system or those persons directly responsible for gathering the informat information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are	Current Condition:	Wattles should be installed in front o	of drainage area.				
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ctor Signature: En Carlos Reviewed By:		Calabretto Building Group was infor reminded on 2/23/23, 4/21/23, 5/24/ "I certify, under penalty of law, that t with a system designed to assure th inquiry of the person or persons who information submitted is, to the best penalties for submitting false inform	med to complete by 11/30/22. No (23, 6/21/23, 7/20/23) this document and all attachments hat qualified personnel properly ga o manage the system or those per t of my knowledge and belief, true	were prepared under m thered and evaluated th rsons directly responsible , accurate, and complete	y direction or supervision e information submitted e for gathering the inforn . I am aware that there r knowing violations."	on in accordar Based on m mation, the	