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

Environmental Services Dept.				Engineering An	swers
Inspector: Ethan Anderson	E(&A- P2011.160.006			Stage
	, in the second se	Ridgeview Apartı CSW-2021060			1
Project Name:		0/20/2022			690.49
For Week Ending: Project Location:	244.6.22	9/30/2023 RD ST - Plattsmouth, N	E (Casa County)		68048 Storm Event Times
	211 3 23	RD 51 - Plattsmouth, N			Storm Event Times
Grading:	75%				
Sanitary Sewer:	5%				
Storm Sewer:	5%				
Paving: Seeding:	0%				
Utilities:	0%				
Overall Development:	30%				
	Amount in tenths	Dete immediat	Weather Oan Filing	T ime -	1
RAIN FALL AMOUNTS		Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	9/27/2023	Sunny 77/53	11:15 AM	
Thursday:	0.00"				
Friday: Saturday:	0.00"				
Complaints:	None				
Ground disturbance and earthw Electrical installation begins (4/5 Which portion(s) (i.e. drainage basins E&A hired as SWPPP inspector Ground disturbance and earthw Electrical installation begins (4/5	(11/21/22). Entire site active for grading as ork related to footings active during inspectio (/23). Grading and soil placement at the entrated of the site do not have grading, earthwork, or grout (11/21/22). Entire site active for grading as ork related to footings active during inspectio (/23). Grading and soil placement at the entrated of measures listed in this section are being implement.	on (1/11/23). Some gradii ance (6/7/23). Storm sew and disturbance scheduled in of (11/23/2022). Remove on (1/11/23). Some gradii ance (6/7/23). Storm sew	ng and concrete work rela ver installation begins (9/20 the next 14 days? al of concrete at entrance (ng and concrete work rela	ted to apartment cons 0/23). (11/30/22). Retaining v ted to apartment cons	truction active (2/01/23). wall installation active.
Existing vegetation (11/23/2022).				
Checklist Questions:					
	to the project free of any significant sign	s of erosion or sedime	nt that would be associa	ted with the constru	ction activity?
No, See BMP Section					
Have disturbed areas been se to prevent erosion. No	eded or otherwise stabilized as required?	? List inactive portions	of the project and if stab	oilization measure ar	e adequate or needed
Create Corrective Action? No, See BMP and Findings Section					
	, construction material, hazardous, etc.) t	peing managed properl	y?		
No Create Corrective Action?					
No, See BMP Section					
Are construction entrances a	nd adjacent streets being maintained ade	quately?			
No	· · · · · · · · · · · · · · · · · · ·	· · · · · ·			
Create Corrective Action? No, See BMP Section					
	notwice activity adapted to a start to d	on the site?			
Yes	onstruction activity adequately controlled	on the site (

Comments: Comments:

Site was active during the inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Some maintenance in BMP Section.
 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, 8/16/23, 9/14/23

rsspection on 4/21/23. Calabrette Buiking Group placed more soil around the entrance prior to inspection on 6/14/23. Rock should be installed on the construction entrance. Galababet Buiking Group was informed to complete by 2/26/23. Not done as of last inspection on 4/26/23. Calabretto Buiking Group matelled a portable fuel tank prior to inspection on 6/21/23. F1 X Fut Tank On alle Good Condition - Galabretto Buiking Group was in the protoce to inspection on 4/26/23. Calabretto Buiking Group was in the protoce inspection on 6/21/23. No F1 X Fut Tank On alle 1/26/2023 Advive No Corrent Condition - Galabretto Buiking Group was in the protoce inspection on 6/21/23. No No No F1 C Fut Tank On alle 1/26/2022 Advive No Corrent Condition - Galabretto Buiking Group was in the protoce installant age ontable to use tank on alle (2/26/203). No No Current Condition - Galabretto Buiking Group bas in the protoce on alle in designated storage areas (3/22/23). Advite on alle (2/26/23). No Current Condition - Galabretto Buiking Group bas installed adom the portable bas further the construction and existed adom the portable bas further the construction and existed adom the portable bas further the 1/2/22/21 spection. Calabretto Buiking Group addition - Calabretto Buiking	CE 01	Туре	Location	Projected Install Date	Status	Maintenan	
Building Group adder took and extended the construction entrance prior to the 21/23 inspection on 81/4/23. Rock should be installed on the construction entrance. Calabretic Duiking Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretic Duiking Group was rem on 52/423, 0/21/23, 7/20/3, 81/623, 91/423 FT X Full Tank. On site 4/26/20/23 Active No Current Condition: Good Condition - Calabretic Duiking Group installed a portable built and proto the inspection on 4/27/23. No No Stream Opa the 1 and proto inspection on 53/12. Calabretic Duiking Group was rem on 52/42.3, 2/21/23, 2/21/2 Active No Outcome Control Opa the 1 and proto inspection on 43/27.2. Opa the 1 and proto inspection on 43/27.2. No Opa the 1/2 and protocol 0/22/22/22 Active No Opa the 1/2 and protocol 0/22/22/22 Active No Opa the 2/23. 0/22/22/2 Active No Opa the 1/2 and protocol 0/22/22/2 Active No Opa the 1/2 and protocol 0/22/22/2 Active No Opa the 1/2 and protocol 0/22/22/2 Active No O							
on 5/24/23, 6/21/23, 7/20/23, 8/14/23 Period No FT X Fuel Tank On alle 4/26/20/23 Active No Current Condition Good Condition - Calabretto Building Group installed a portable tibel namy prior to the speechon on 6/21/23. Calabretto Building Group installed a double walled portable fuel tank prior to inspection on 6/21/23. No No Current Condition Calabretto Building Group was in the good of statisting a portable fuel tank prior to inspection on 6/21/23. Active No Surrent Condition Calabretto Building Group was in the good of statisting a portable fuel tank prior to inspection on 6/21/23. Active No Surrent Condition Calabretto Building Group was in the good of statisting a portable fuel tank prior to inspection on 6/21/23. Active No Surrent Condition Calabretto Building Group was in the good of statisting application and the statistic of and the construction materials meved on statistic and statistical and the installed and the intel is a statistical and the intel is a for below grade. No PE 01 Condition: Pending - The intel filter will be installed once the intel is installed and the intel is a for below grade. No Current Condition: Pending - The intel filter will be installed once the intel is installed and the intel is a for below grade. No Current Condition: Pending - The intel filter will be installed once the intel is installed and the intel is a for below grade. No	Current Condition:	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.					
Current Condition: Cond Condition - Calabrette Building Group Installed a portable fuel fank pror to the inspection on 6/26/23. Calabrette Building Group Installed a double walled portable fuel fank prior to inspection on 6/26/23. Calabrette Building Group installed a double walled portable fuel fank prior to inspection on 6/26/23. Calabrette Building Group was in the process of installing a portable fuel fank prior to far inspection on 6/26/23. Calabrette Building Group was in the process of installing a portable fuel fank prior to far inspection on 6/26/23. Material Storage No MS 01 Material Storage Near CE 01 11/23/2022 Active No MS 01 Material Storage Near CE 01 11/23/2022 Active No Urrent Condition: Addition of Congo is storage double and the portable to the inspection of 52/27. Active No Urrent Condition: Pending - The intellifer will be installed once the installed and the intel in a to below grade. RN 1 - RN 1 RN 1 - RN 1 Additional Linker Processon Additional Linker Processon RN 1 - RN 1 Pending - The intellifer will be installed once the installed and the intel in a to below grade. RN 1 RN 1 Additional Linker Processon No RN 1 Pending - The intellifer will be installed once the installed and the intel in a to below grade. RN 1 RN 1 Pending - The intellifer will be installed once the				ot done as of last inspection	. Calabretto Buildir	ng Group was rem	
removed the fuel tank prior to inspection of S/31/23. Calabretto Building Group installed a double walled portable fuel tank prior to inspection on 6/21/23. Active No F1 Event Condition: Good Condition - Calabretto Building Group was in the process of Installing a portable fuel tank during the Inspection on 5/21/23. Active No MS 01 Material Storage Near CE 01 11/23/2022 Active No Current Condition: Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction metricinals moved on site in designated storage areas (3/22/3). Additional lumb storage on site (3/29/23). Active No Current Condition: Good Condition - Calabretto Building Group staked down the portable totel prior to the 1/22/122 inspection. Calabretto Building Group staked down the portable storage areas (3/22/3). Additional lumb storage on site (3/29/23). Active No Current Condition: Pending - The inief fifter will be installed and the inite is a cor below grade. No RN 1 - RN 6 Inst Protection Near RN 6 4/28/2023 Pending - No Current Condition: Pending - The inief fifter will be installed once the init is installed and the inite is a cor below grade. No RN 1 Inst Protection Near RN 6 4/28/2023 Pending - No Current Condition: Pending - The inite fifter will be installed once the init is installed and the inite is a cor below grade. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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MS 01 Material Storage Near CE 01 1112/2/022 Active No Current Condition: Active - Calabretto Building Group is toring building materials moved on site in designated storage areas (3/22/23). Additional lumbi- storage on alte (3/20/23). No PB 01 Portable Baltnoom Near CE 01 111/0/02/22 Active No Current Condition: Good Condition - Calabretto Building Group staked down the portable toriet prior to the 12/21/22 inspection. Calabretto Building Group moved and secured the portable balt prior to the inspection of 02/23. Pending No Current Condition: Pending - The inlet filter will be installed once the init is installed and the linet is at or below grade. No RN 1 - RN 13 Intel Protection Near RN 6 4/26/2023 Pending No Current Condition: Pending - The init filter will be installed once the init is installed and the linet is at or below grade. No RN 1 - RN 13 Intel Protection Near RN 6 4/26/2023 Pending No Current Condition: Pending - The init filter will be installed and the linet is in at alled and the linet is at or below grade. RM 1 Pending Yes RM 1 Decrosino Control Mat RM 2 <t< td=""><td>ourient condition.</td><td></td><td>g oroup was in the proces</td><td>is of instanting a portable i</td><td>uer tank during ti</td><td>ie mapeetion on</td></t<>	ourient condition.		g oroup was in the proces	is of instanting a portable i	uer tank during ti	ie mapeetion on	
entrance (28/23). Lumber and other construction materials moved on site in designated storage areas (3/22/23). Additional lumbristorage on site (3/22/23). Pending - No Current Condition: RN 1 - RN 12 Intel Protection Near RN 6 4/26/2023 Pending - No Current Condition: RN 1 - RN 18 Intel Protection Near RN 6 4/26/2023 Pending - No Current Condition: RN 1 Pending - The intel fifter will be installed once the intel is installed and the lifet is at or below grade. No Current Condition: RN 1 Pending - Erosion Control Mat RM 1 4/26/2023 Pending - Calabreto Building Group was informed to complete by 5/3/23. Not done as of last inspection. Calabreto Building Group was remi on 5/24/23, 0/21/23, 7/20/23, 8/16/23, 9/14/23 Pending - Pending - Erosion Matting should be installed. Calabreto Building Group was informed to complete by 5/3/23. Not done as of last inspection. Calabreto Building Group was remi on 5/24/23, 0/21/23, 7/20/23, 8/16/23, 9/14/23 Pe	MS 01		Near CE 01	11/23/2022	Active	No	
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	The silt fence needs to be repaired and extended along the eastern perimeter.					
	Calabretto Building Group was info reminded on 2/23/23, 4/21/23, 5/24			ction. Calabretto Building	J Group was	
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes	
Current Condition:	Pending - Silt fence should be installed. Calabretto Building Group was infor			ction. Calabretto Building	Group was	
	reminded on 2/23/23, 4/21/23, 5/24	<u> </u>				
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No	
Current Condition:	Good Condition- No major signs of Group cleaned the entrance street		5	e inspection on 4/19/23.	Calabretto Buik	
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No	
Current Condition:	Good Condition- E&A inspector ins inspector reinstalled the SWPPP si				on 12/7/22. E&A	
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes	
	1.) Concrete waste related to const 2.) A concrete washout should be in		n of the site should be	cleaned up and removed	l.	
		nstalled to contain any washouts. Informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 Informed to complete by 1/25/23 o	r as weather condition 3, 6/21/23, 7/20/23, 8/ r as weather condition	s allow. Not done as of la 16/23, 9/14/23 s allow. Not done as of la	ist inspection.	
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WS 01 Current Condition:	 A concrete washout should be in Calabretto Building Group was in Calabretto Building Group was rem Calabretto Building Group was in Calabretto Building Group was rem 	nstalled to contain any washouts. informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 On site	r as weather condition 3, 6/21/23, 7/20/23, 8/ r as weather condition 3, 6/21/23, 7/20/23, 8/ 12/7/2022	s allow. Not done as of la 16/23, 9/14/23 s allow. Not done as of la 16/23, 9/14/23 Active	est inspection. Ist inspection. No	
Current Condition: WT 01	2.) A concrete washout should be in 1.) Calabretto Building Group was in Calabretto Building Group was rem 2.) Calabretto Building Group was in Calabretto Building Group was rem Waste Storage Area Active - Calabretto Building Group in entrance (2/8/23). Wattle	nstalled to contain any washouts. informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 On site	r as weather condition 3, 6/21/23, 7/20/23, 8/ r as weather condition 3, 6/21/23, 7/20/23, 8/ 12/7/2022	s allow. Not done as of la 16/23, 9/14/23 s allow. Not done as of la 16/23, 9/14/23 Active	est inspection. Ist inspection. No	
Current Condition:	2.) A concrete washout should be in 1.) Calabretto Building Group was in Calabretto Building Group was rem 2.) Calabretto Building Group was in Calabretto Building Group was rem Waste Storage Area Active - Calabretto Building Group in entrance (2/8/23).	nstalled to contain any washouts. Informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 inded on 2/23/23, 4/21/23, 5/24/23 On site s storing building materials on site North East Corner of drainage area. International complete by 11/30/22. No	r as weather condition 3, 6/21/23, 7/20/23, 8/ r as weather condition 3, 6/21/23, 7/20/23, 8/ 12/7/2022 a. A waste storage con 11/30/2022 t done as of last inspe	s allow. Not done as of la 16/23, 9/14/23 s allow. Not done as of la 16/23, 9/14/23 Active tainer was installed near Pending	ist inspection. Ist inspection. No the construction Yes	
Current Condition: WT 01	 2.) A concrete washout should be in 1.) Calabretto Building Group was in Calabretto Building Group was rem 2.) Calabretto Building Group was rem Waste Storage Area Active - Calabretto Building Group in entrance (2/8/23). Wattle Pending - Wattles should be installed in front Calabretto Building Group was information 	nstalled to contain any washouts. Informed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 formed to complete by 1/25/23 o inded on 2/23/23, 4/21/23, 5/24/23 On site s storing building materials on site North East Corner of drainage area. Internet to complete by 11/30/22. No /23, 6/21/23, 7/20/23, 8/16/23, 9/1 this document and all attachments hat qualified personnel properly ga o manage the system or those pet t of my knowledge and belief, true	r as weather condition 3, 6/21/23, 7/20/23, 8/ r as weather condition 3, 6/21/23, 7/20/23, 8/ 12/7/2022 a A waste storage con 11/30/2022 11/30/2022 t done as of last inspe 14/23 s were prepared under tathered and evaluated rssons directly respons , accurate, and comple	s allow. Not done as of la 16/23, 9/14/23 s allow. Not done as of la 16/23, 9/14/23 Active tainer was installed near Pending Ction. Calabretto Building rmy direction or supervis the information submitter ible for gathering the info ete. I am aware that there	Ist inspection. Ist inspection. No the construction Yes Group was ion in accordan d. Based on my rmation, the	