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

## E&A- P2011.160.006 Inspector: Ethan Anderson Stage **Ridgeview Apartments** 1 CSW-202106011 Project Name: For Week Ending: 11/18/2023 68048 Project Location: 211 S 23RD ST - Plattsmouth, NE (Cass County) Storm Event Times Grading 75% Sanitary Sewer: 20% Storm Sewer: 25% Paving: 10% Seeding: 0% Utilities: 0% Overall Development: 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 0.00" Sunday: Monday: 0.00" Tuesday: 0.00' Wednesday: 0.00" 11/15/2023 Sunny 69/41 12:15 PM Thursday: 0.00" Friday: 0.00" 0.00" Saturday: None Complaints: **Construction Sequencing:** /hich 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? E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23). Some grading and concrete work related to apartment construction active (2/01/23) Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23) Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23). Some grading and concrete work related to apartment construction active (2/01/23). Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23) porary or permanent stabilization measures listed in this section are being implemented? What t Existing vegetation (11/23/2022) **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?** Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion Create Corrective Action? No. See BMP and Fin Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? No. See BMP Section

## Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

## Comments: Comments:

1.) Site was active during the inspection.

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

1.) Some maintenance in BMP Section.

Disturbation 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, 10/19/23, 11/2/23
 Calabretto Building Group installed PCSMP riser structures prior to the inspection on 11/8/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calab						
	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.						
	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 remir						
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23						
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when work is complete in the area.						
	Calabretto Building Group was inform						
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed w	then work is complete in the ar	ea.				
<b>EN 0</b>	Calabretto Building Group was inform				X		
EM 3 Current Condition:	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erasian Matting should be installed u	then work is complete in the or					
	Erosion Matting should be installed when work is complete in the area.						
	Calabratta Duilding Crown was inform		A dama an of look in an action				
EM 4	Calabretto Building Group was inform Erosion Control Mat	EM 4	11/2/2023		Yes		
Current Condition:			11/2/2023	Pending	Tes		
Current Condition:	Pending -						
	The size Matting a should be installed a	de sur consuls is a survey la tra in the survey					
	Erosion Matting should be installed when work is complete in the area.						
EM 5	Calabretto Building Group was inform Erosion Control Mat	EM 5	11/2/2023		Yes		
Current Condition:		EW 5	11/2/2023	Pending	Tes		
current condition:	Pending -						
	Erosion Matting should be installed when work is complete in the area.						
	Elosion Matting should be installed w	men work is complete in the ar	ea.				
	Calabretto Building Group was inform	and to complete by 11/8/23 No	t dono as of last inspection				
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes		
Current Condition:	Pending -		11/2/2023	Fending	165		
current contaition.	Fending -						
	Erosion Matting should be installed when work is complete in the area.						
	LIUSION Matting should be installed w	anen work is complete in the ar	ca.				
	Calabretto Building Group was inform	and to complete by 11/8/22 No	t dono on of last increation				
FT X	Fuel Tank	On site	4/26/2023	Active	No		
	Good Condition - Calabretto Building						
Current Condition				011 1/20/20. Oulubi			
Current Condition:			Iding Group installed a dout	hle walled nortable t	fuel tank prior to t		
Current Condition:	removed the fuel tank prior to inspec		lding Group installed a doul	ble walled portable	fuel tank prior to t		
	removed the fuel tank prior to inspeciency inspection on 6/21/23.	tion on 5/31/23. Calabretto Bui	Iding Group installed a doul		fuel tank prior to t		
FT 1	removed the fuel tank prior to inspection on 6/21/23. Fuel Tank	tion on 5/31/23. Calabretto Bui		Removed	fuel tank prior to t		
FT 1 Current Condition:	removed the fuel tank prior to inspec inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group	tion on 5/31/23. Calabretto Bui	the inspection on 10/25/23	Removed 3.	iuel tank prior to t		
FT 1 Current Condition: IF 1-3	removed the fuel tank prior to inspec inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection	tion on 5/31/23. Calabretto Bui		Removed	iuel tank prior to t		
FT 1 Current Condition:	removed the fuel tank prior to inspec inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group	tion on 5/31/23. Calabretto Bui	the inspection on 10/25/23	Removed 3.	fuel tank prior to t		
FT 1 Current Condition: IF 1-3	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending -	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave	the inspection on 10/25/23	Removed 3.	fuel tank prior to t		
FT 1 Current Condition: IF 1-3	removed the fuel tank prior to inspec inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave	the inspection on 10/25/23	Removed 3.	fuel tank prior to t		
FT 1 Current Condition: IF 1-3	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave	the inspection on 10/25/23     10/18/2023	Removed 3. Pending	Yes		
FT 1 Current Condition: IF 1-3	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave	the inspection on 10/25/23     10/18/2023	Removed 3. Pending	Yes		
FT 1 Current Condition: IF 1-3 Current Condition:	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform reminded on 11/2/23.	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave the city street inlets. ned to complete by 10/25/23. N	b the inspection on 10/25/23 10/18/2023	Removed 3. Pending n. Calabretto Buildi	Yes Yes		
FT 1 Current Condition: IF 1-3 Current Condition: MS 01	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform reminded on 11/2/23. Material Storage	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave the city street inlets. ned to complete by 10/25/23. No Near CE 01	interinspection on 10/25/23           10/18/2023           interinspection           interinspection           interinspection           interinspection           interinspection           interinspection           interinspection           interinspection           interinspection	Removed 3. Pending n. Calabretto Buildi Active	Yes Yes ng Group was No		
FT 1 Current Condition: IF 1-3 Current Condition:	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform reminded on 11/2/23. Material Storage Active - Calabretto Building Group is	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave the city street inlets. ned to complete by 10/25/23. No Near CE 01 storing building materials on si	te. A waste storage contain	Removed 3. Pending n. Calabretto Buildi Active er was installed nea	Yes		
FT 1 Current Condition: IF 1-3 Current Condition: MS 01	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform reminded on 11/2/23. Material Storage Active - Calabretto Building Group is entrance (2/8/23). Lumber and other	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave the city street inlets. ned to complete by 10/25/23. No Near CE 01 storing building materials on si	te. A waste storage contain	Removed 3. Pending n. Calabretto Buildi Active er was installed nea	Yes		
FT 1 Current Condition: IF 1-3 Current Condition: MS 01	removed the fuel tank prior to inspect inspection on 6/21/23. Fuel Tank Removed - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed or Calabretto Building Group was inform reminded on 11/2/23. Material Storage Active - Calabretto Building Group is	tion on 5/31/23. Calabretto Bui On site p removed the fuel tank prior to S 22nd St and 1st Ave the city street inlets. ned to complete by 10/25/23. No Near CE 01 storing building materials on si	te. A waste storage contain	Removed 3. Pending n. Calabretto Buildi Active er was installed nea	Yes Yes Group was No ar the constructior		

	Fair Condition - Calabretto Building Grou moved and secured the portable toilet pr					
	The portable toilet should be secured.					
	Calabretto Building Group was informed reminded on 11/2/23.	to complete by 10/25/23. No	ot done as of last inspecti	on. Calabretto Buildin	g Group was	
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed of inlets 5 and 6 prior to the inspection on 1 inspection on 10/25/23.					
	Calabretto Building Group was informed reminded on 11/2/23.				<u> </u>	
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed or process of installing the inlets during the Inlet protection should be installed. Calabretto Building Group was informed	inspection on 10/25/23.				
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed o process of installing the inlets during the Inlet protection should be installed. Calabretto Building Group was informed	nce the inlet is installed and inspection on 10/25/23.	the inlet is at or below gr	ade. Calabretto Buildi		
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes	
Current Condition:	Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/		lone as of last inspection	. Calabretto Building C	Group was remi	
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes	
Current Condition:	Pending -		4/20/2023		103	
Current Condition:		to complete by 5/3/23. Not c				
RM 3	Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/ Erosion Control Mat	to complete by 5/3/23. Not c 14/23, 10/19/23, 11/2/23 RM 3	lone as of last inspection	. Calabretto Building C		
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RM 3	Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/ Erosion Control Mat	to complete by 5/3/23. Not c 14/23, 10/19/23, 11/2/23 RM 3 required on the updated SW South end of site	lone as of last inspection PPP as of the inspection 4/19/2023	. Calabretto Building C Removed on 11/2/23.	Group was remi Yes	
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RM 3 Current Condition: ST 01 Current Condition: ST 02	Pending - Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/ Erosion Control Mat Removed - Erosion matting is no longer Silt Trap Fair Condition - Calabretto Building Group process of installing the PCSMP riser an The area around and in the basin should Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/ Silt Trap	to complete by 5/3/23. Not c 14/23, 10/19/23, 11/2/23 RM 3 required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection be stabilized and repaired. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23 East perimeter	lone as of last inspection PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspectio 4/19/2023	. Calabretto Building C Removed on 11/2/23. Active 22. Calabretto Building	Group was remi Yes Group was in t Group was rem Yes	
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RM 3 Current Condition: ST 01 Current Condition: ST 02 Current Condition:	Pending -         Erosion Matting should be installed.         Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/         Removed - Erosion Control Mat         Removed - Erosion matting is no longer         Silt Trap         Fair Condition - Calabretto Building Group process of installing the PCSMP riser an         The area around and in the basin should         Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/         Silt Trap         Fair Condition - Calabretto Building Group process of installing the PCSMP riser an         The area around and in the basin should         Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/         Silt Trap         Fair Condition - Calabretto Building Grou process of installing the PCSMP riser an         The area around and in the basin should         Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/         Silt Fence         Fair Condition - Calabretto Building Grou         The silt fence needs to be repaired and e         Calabretto Building Group was informed	to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23 RM 3 required on the updated SW South end of site p installed silt fence prior to d outfall during the inspectio be stabilized and repaired. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23 East perimeter p installed silt fence prior to d outfall during the inspectio be stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23 East perimeter p installed silt fence prior to extended along the eastern p to complete by 11/30/22. Not	lone as of last inspection PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspectio 4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspectio 9/9/2022 the inspection on 11/23/2 perimeter.	Calabretto Building C     Removed     Active     Active     Calabretto Building     Active	Group was remin Yes Group was in t Group was rem Yes Group was rem Yes	
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Current Condition:	Fair Condition - E&A inspector installed the SWPPP sign on the north east corner of the site during the inspection on 12/7/22. E&A inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection.							
	SWPPP sign was partially buried due to grading for paving.							
	E&A inspector will attempt to repair during inspection on 11/1/23. Calabretto Building Group was informed to complete by 11/8/23.							
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes			
Current Condition: WS 01 Current Condition:	Pending - Calabretto Building Group paved around the drainage area prior to the inspection.         1.) Concrete waste related to construction on the north central portion of the site should be cleaned up and removed.         2.) A concrete washout should be installed to contain any washouts.         1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.         Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23         2.) Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23         2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.         Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.         Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.         Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.         Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23         Waste Storage Area       On site         12/7/2022       Active       No         Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction							
	entrance (2/8/23).	1		1				
WT 01	Wattle	North East Corner		Removed				
Current Condition:	Removed - Calabretto Building Group paved the area above the drainage and connected it to existing storm inlets prior to the inspection on 11/2/23.							
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my 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:	En Carlos			Reviewed By:	Cato Sul			