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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: 12/2/2023 68048 Project Location: 211 S 23RD ST - Plattsmouth, NE (Cass County) Storm Event Times Grading 75% 100% Sanitary Sewer: Storm Sewer: 80% 10% Paving: Seeding: 0% Utilities: 20% **Overall Development:** 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 11/29/2023 12:35 PM Wednesday: 0.00" Sunny 52/31 Thursday: 0.00" 0.00" Friday: Saturday: 0.00" None Complaints: **Construction Sequencing:** /hich portion(s) (i.e. drai 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). or permanent stabilization measures listed in this section are being implemented? 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? No. See BMP S 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? Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? lo, See BMP Section Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? lo, 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.

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, 8/16/23, 9/14/23, 10/19/23, 11/2/23

Unique Name CE 01	Type Construction Entrance	Location North East Corner	Projected Install Date 12/1/2022	Status Active	Maintenar Yes		
Current Condition:	Fair Condition - 40% effective - Calabre						
	Building Group added rock and extend	ed the construction entrance	prior to the 2/1/23 inspectio	on. Trackout was ob	served during th		
	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 informe		t done as of last inspection	. Calabretto Building	g Group was rer		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	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 informe	d to complete by 11/8/23. No	t done as of last inspection				
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -			<u> </u>			
	Erosion Matting should be installed who	en work is complete in the are	ea.				
	Calabretto Building Group was informe						
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed whe	en work is complete in the are	ea.				
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EM 4	Calabretto Building Group was informe Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
Current Condition:	Pending -	EIM 4	11/2/2023	Pending	fes		
current contaition.	Feliding -						
	Erosion Matting should be installed who	en work is complete in the ar	22				
	Erector Matting chedia be inclaied with						
	Calabretto Building Group was informe	d to complete by 11/8/23. No	t done as of last inspection				
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -		•	<u> </u>			
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	Erosion Matting should be installed who	en work is complete in the are	ea.				
	Erosion Matting should be installed who						
	Erosion Matting should be installed who Calabretto Building Group was informe	d to complete by 11/8/23. No	t done as of last inspection				
EM 6	Erosion Matting should be installed who Calabretto Building Group was informe Erosion Control Mat			Pending	Yes		
EM 6 Current Condition:	Erosion Matting should be installed who Calabretto Building Group was informe	d to complete by 11/8/23. No	t done as of last inspection		Yes		
	Erosion Matting should be installed who Calabretto Building Group was informe Erosion Control Mat Pending -	d to complete by 11/8/23. No EM 6	t done as of last inspection 11/2/2023		Yes		
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	moved and secured the portable toilet pr	p staked down the portable ior to the inspection on 6/28				
	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 inspection	on. Calabretto Buildi	ng 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.	to complete by 10/25/23. No	ot done as of last inspection	on. Calabretto Buildii	ng Group was	
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed c process of installing the inlets during the Inlet protection should be installed.		the inlet is at or below gr	ade. Calabretto Buik	ding Group was i	
	Calabretto Building Group was informed	to complete by 11/8/23. Not	done as of last inspection	n.		
RN 13 - RN 18	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.	inspection on 10/25/23.	Ĩ		ding Group was i	
RM 1	Calabretto Building Group was informed Erosion Control Mat	to complete by 11/8/23. Not RM 1	done as of last inspection 4/26/2023	n. Pending	Yes	
Current Condition:	Pending -		712012023		165	
RM 2	Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/ Erosion Control Mat		lone as of last inspection. 4/26/2023	Calabretto Building	Group was remi	
Current Condition:	Pending -					
	Erosion Matting should be installed.					
RM 3 Current Condition:	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	<mark>14/23, 10/19/23, 11/2/23</mark> RM 3		Removed	Group was remi	
Current Condition: ST 01	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 i Silt Trap	14/23, 10/19/23, 11/2/23 RM 3 required on the updated SW South end of site	PPP as of the inspection 4/19/2023	Removed on 11/2/23. Active	Yes	
Current Condition:	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 i Silt Trap Fair Condition - Calabretto Building Grou process of installing the PCSMP riser and The area around and in the basin should Calabretto Building Group was informed	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	PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23.	Removed on 11/2/23. Active 2. Calabretto Buildin	Yes g Group was in t	
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Current Condition:	Good 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							
ourient obhanion.	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection. E&A inspector reinstalled the SWPPP							
	sign near the entrance of the site during the 11/22/23 inspection.							
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes			
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 informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.							
	Calabretto Building Group was reminded			1	1			
WS 01	Waste Storage Area	On site	12/7/2022	Active	No			
Current Condition:	Active - Calabreto Building Group is storing building materials on site. A waste storage container was installed near the construction							
WT 01	entrance (2/8/23).							
	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."							
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Inspector Signature:	(m - 4			Reviewed By:				