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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: 12/9/2023 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 Weather Conditions Time Date inspected Week ' Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 12/6/2023 1:00 PM Wednesday: 0.00" Sunny 63/40 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) 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, 12/7/23

0 = 0.1	Туре	Location	Projected Install Date	Status	Maintenan						
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes						
Current Condition:	Fair Condition - 40% 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.										
	Rock should be installed on the constru	uction entrance.									
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was remin										
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	9/14/23, 10/19/23, 11/2/23, <b>1</b> 2	2/7/23								
<b>EN 4</b>	Enclose Ocentral Mat		11/0/0000	Ben din m	No.						
EM 1 Current Condition:	Erosion Control Mat Pending -	EM 1	11/2/2023	Pending	Yes						
Current Condition.	Fending -										
	Erosion Matting should be installed who	en work is complete in the are	22								
	Erosion Matting should be installed with		<i>.</i>								
	Calabretto Building Group was informe	d to complete by 11/8/23 No	t done as of last inspection	Calabretto Buildi	ing Group was						
	reminded on 12/7/23.										
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes						
Current Condition:	Pending -			5							
	Erosion Matting should be installed whe	en work is complete in the are	ea.								
	Calabretto Building Group was informe	d to complete by 11/8/23. No	t done as of last inspection	. Calabretto Build	ing Group was						
<b>EM 2</b>	reminded on 12/7/23.	<b>EN4 0</b>	44/0/0000	De se elles es	No.						
EM 3 Current Condition:	Erosion Control Mat Pending -	EM 3	11/2/2023	Pending	Yes						
current condition:	Fending -										
	Erosion Matting should be installed who	en work is complete in the are	22								
	Erosion Matting should be installed with		<i>.</i>								
	Calabretto Building Group was informe	d to complete by 11/8/23 No	t done as of last inspection	Calabretto Buildi	ing Group was						
	reminded on 12/7/23.										
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes						
Current Condition:	Pending -										
	Erosion Matting should be installed who	en work is complete in the are	ea.								
		d to complete by 11/8/23. No	t done as of last inspection	. Calabretto Buildi	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was						
	$\mu_{\rm e}$ main alocal and $40/7/00$										
	reminded on 12/7/23.										
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes						
EM 5 Current Condition:		EM 5	11/2/2023	Pending	Yes						
	Erosion Control Mat Pending -			Pending	Yes						
	Erosion Control Mat			Pending	Yes						
	Erosion Control Mat Pending - Erosion Matting should be installed who	en work is complete in the are	ea.	¥							
	Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe	en work is complete in the are	ea.	¥							
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Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe	en work is complete in the are	ea.	¥							
Current Condition: EM 6	Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe reminded on 12/7/23. Erosion Control Mat	en work is complete in the are d to complete by 11/8/23. No	ea. t done as of last inspection	. Calabretto Build	ing Group was						
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Current Condition:	Portable Bathroom Fair Condition - Calabretto Building Gro	Near CE 01	11/30/2022 toilet prior to the 12/21/22	Active	Yes etto Building Grou			
current condition.	moved and secured the portable toilet p							
	The portable toilet should be secured.							
	Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was							
	reminded on 11/2/23, 12/7/23	a to complete by 10/25/23. No	ot done as of last inspection	on. Calabrello Bullo	ing 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				Iding Group insta			
	inlets 5 and 6 prior to the inspection on	10/18/23. Calabretto Building	g Group was in the proces	<mark>s of installing the in</mark>	lets during the			
	inspection on 10/25/23.							
	Inlet protection should be installed.							
	Calabretto Building Group was informed	d to complete by 10/25/23. No	ot done as of last inspection	on. Calabretto Build	ing Group was			
	reminded on 11/2/23, <b>12/7/23</b>	Ne co DN 0	4/00/0000	Benedia a	Mar			
RN 7 - RN 12 Current Condition:	Inlet Protection Pending - The inlet filter will be installed	Near RN 6	4/26/2023	Pending	Yes			
current condition.	process of installing the inlets during the		a the milet is at of below gi		iding Group was			
	Inlet protection should be installed.							
	Calabretto Building Group was informed	d to complete by 11/8/22. Net	t dono oc of last increation	Calabratta Build				
	reminded on 12/7/23.				ing Group was			
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installed		d the inlet is at or below gr	ade. Calabretto Bu	lding Group was			
	process of installing the inlets during the	= inspection on 10/25/23.						
	Inlet protection should be installed.							
	Calabretto Building Group was informed reminded on 12/7/23.	d to complete by 11/8/23. Not	t done as of last inspectior	n. Calabretto Build	ling Group was			
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	d to complete by 5/3/23. Not	done as of last inspection.	Calabretto Building	g Group was rem			
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	9/14/23, 10/19/23, 11/2/23 <b>, 1</b> 2	2/7/23					
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed.							
	g							
	Calabretto Building Group was informed			Calabretto Building	g Group was rem			
RM 3	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Erosion Control Mat	9/14/23, 10/19/23, 11/2/23 <b>, 1</b> 2 RM 3	2/7/23	Removed				
Current Condition:	Removed - Erosion matting is no longer		VPPP as of the inspection					
ST 01	Silt Trap	South end of site	4/19/2023	Active	Yes			
Current Condition:		up in shall all all famore union to	the inspection on 11/23/2	<ol> <li>Calabretto Buildi</li> </ol>				
Current Condition:	Fair Condition - Calabretto Building Gro		process of installing the PCSMP riser and outfall during the inspection on 11/1/23.					
Current Condition:			on on 11/1/23.		ng Group was in			
Current Condition:	process of installing the PCSMP riser a	nd outfall during the inspection			ng Group was in			
Current Condition:		nd outfall during the inspection			ng Group was in			
Current Condition:	process of installing the PCSMP riser at The area around and in the basin shoul Calabretto Building Group was informed	nd outfall during the inspection Id be stabilized and repaired. Id to complete by 4/26/23. Not	t done as of last inspectior	n. Calabretto Buildir	- ·			
	process of installing the PCSMP riser an The area around and in the basin shoul Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	nd outfall during the inspection Id be stabilized and repaired. d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12	t done as of last inspectior 2/7/23		ng Group was rer			
ST 02	process of installing the PCSMP riser and The area around and in the basin shoul Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Silt Trap	nd outfall during the inspection Id be stabilized and repaired. d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter	t done as of last inspectior 2 <b>/7/23</b> 4/19/2023	Active	ng Group was rer			
	process of installing the PCSMP riser and The area around and in the basin shoul 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 Gro	nd outfall during the inspection Id be stabilized and repaired. Id to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter pup installed silt fence prior to	t done as of last inspection 2/7/23 4/19/2023 the inspection on 11/23/2	Active	ng Group was rer			
ST 02	process of installing the PCSMP riser and The area around and in the basin shoul 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 Gro process of installing the PCSMP riser and	Ind outfall during the inspection Id be stabilized and repaired. d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter pup installed silt fence prior to and outfall during the inspection	t done as of last inspection 2/7/23 4/19/2023 the inspection on 11/23/2	Active	ng Group was rer			
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SWPPP Sign	SWPPP Signs	Adiacent to CE 1	9/30/2022	Active	No		
Current Condition:		1 -					
ourient oonunion.	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 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 pave	ed around the drainage area	prior to the inspection.	· -····			
	1.) Concrete waste related to construction	n on the north central portior	n of the site should be cle	aned up and remove	ed.		
	2.) A concrete washout should be installed to contain any washouts.						
	<ol> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>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, 12/7/23</li> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> </ol>						
	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, 12/7/23						
WS 01	NM a sha Ohama wa Awa a		40/7/0000	A	NL		
Current Condition:	Waste Storage Area	On site	12/7/2022	Active	No		
Current Condition:	Active - Calabretto 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 pa		nage and connected it to		prior to the increation		
Current Condition.	on 11/2/23.		hage and connected it to	existing storm mets	phor to the inspection		
Certification Statement		ourmont and all attachments	wore prepared upder m	direction or superv	ision in accordance		
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						
	information submitted is to the best of m	v knowledge and belief true	accurate and complete	I am aware that the			
					ere are significant		
	information submitted is, to the best of m penalties for submitting false information				ere are significant		
					ere are significant		
					ere are significant		
Inspector Signature:			nes and imprisonment for		ere are significant		