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

Engineering Answers

Environmental Services Dep		&A- P2011.160.006				
Inspector: Ethan Anderson					Stage	
Project Name:		Ridgeview Apartments CSW-202106011				
For Week Ending:		2/10/2024				
Project Location:	211 S 23	211 S 23RD ST - Plattsmouth, NE (Cass County)				
Grading:	75%					
Sanitary Sewer:	100%					
Storm Sewer:	80%					
Paving:	20%					
Seeding:	0%					
Utilities:	30%					
Overall Development:	45%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	2/7/2024	Sunny 58/44	1:30 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
	1					
Complaints:	None					

Construction Sequencing:
Which 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

What temporary 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?

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 Findings Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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):
 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, 1/27/23, 1/31/24

05.04	Type	Location	Projected Install Date	Status	Maintena		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspection. Calabretto 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 inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23,			. Calabretto Buildin	ng Group was re		
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 informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was rem						
EM 2	on 12/7/23, 1/31/24 Erosion Control Mat		11/2/2022	Donding	Voc		
Current Condition:	Pending -	EM 2	11/2/2023	Pending	Yes		
	Erosion Matting should be installed when work is complete in the area. Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was rem						
EM 3	on 12/7/23, 1/31/24 Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -	2 0	11/2/2020	, onlang			
	Erosion Matting should be installed when work is complete in the area. Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remi on 12/7/23. 1/31/24						
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed who Calabretto Building Group was inform on 12/7/23, 1/31/24	·		. Calabretto Buildin	ng Group was re		
			1				
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
EM 5 Current Condition:				Pending	Yes		
	Erosion Control Mat Pending - Erosion Matting should be installed wh Calabretto Building Group was inform.	nen work is complete in the ar	ea.				
Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed wh Calabretto Building Group was inform on 12/7/23, 1/31/24	nen work is complete in the ar	ea. ot done as of last inspection	. Calabretto Buildin	ng Group was re		
	Erosion Control Mat Pending - Erosion Matting should be installed wh Calabretto Building Group was inform.	nen work is complete in the ar	ea.				
Current Condition: EM 6	Erosion Control Mat Pending - Erosion Matting should be installed wh Calabretto Building Group was inform on 12/7/23, 1/31/24 Erosion Control Mat	nen work is complete in the are ed to complete by 11/8/23. No EM 6	ea. ot done as of last inspection 11/2/2023	. Calabretto Buildin	ng Group was re		
Current Condition: EM 6 Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed who calabretto Building Group was inform on 12/7/23, 1/31/24 Erosion Control Mat Pending - Erosion Matting should be installed who calabretto Building Group was inform on 12/7/23, 1/31/24	nen work is complete in the arred to complete by 11/8/23. No EM 6 nen work is complete in the arred to complete by 11/8/23. No	ea. ot done as of last inspection 11/2/2023	. Calabretto Buildin Pending . Calabretto Buildin	ig Group was rei Yes		
Current Condition: EM 6 Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed in 12/7/23, 1/31/24 Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed in 12/7/23, 1/31/24 Fuel Tank	nen work is complete in the anged to complete by 11/8/23. Note that the second	ea. 11/2/2023 ea. t done as of last inspection	. Calabretto Buildin Pending . Calabretto Buildin	ig Group was rei Yes		
Current Condition: EM 6 Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed who calabretto Building Group was inform on 12/7/23, 1/31/24 Erosion Control Mat Pending - Erosion Matting should be installed who calabretto Building Group was inform on 12/7/23, 1/31/24	nen work is complete in the anged to complete by 11/8/23. Note that the second	ea. 11/2/2023 ea. t done as of last inspection	. Calabretto Buildin Pending . Calabretto Buildin Removed 3.	ig Group was re Yes		
EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition:	Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed in 12/7/23, 1/31/24 Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed in 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group Fuel Tank Removed - Calabretto Building Group	ed to complete by 11/8/23. Note to complete b	ea. 11/2/2023 ea. ot done as of last inspection 11/2/2023 ea. ot done as of last inspection o the inspection on 11/22/23 o the inspection on 10/25/23	Pending Calabretto Buildin Removed Removed Removed Removed Removed	ng Group was rei		
EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed on 12/7/23, 1/31/24 Erosion Control Mat Pending - Erosion Matting should be installed where the suilding Group was informed on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group Fuel Tank Removed - Calabretto Building Group Inlet Protection	ed to complete by 11/8/23. Note to complete by 11/8/23.	ea. 11/2/2023 ea. t done as of last inspection 11/2/2023 ea. t done as of last inspection t done as of last inspection	. Calabretto Buildin Pending . Calabretto Buildin Removed 3. Removed	ig Group was re Yes		
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PB 01	Portable Bathroom	Near CE 01	11/30/2022	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building Grou						
ourrone condition.	moved and secured the portable toilet p			z mopodnom dalabro	and Danianing Group		
	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, 1/31/24						
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed						
	inlets 5 and 6 prior to the inspection on	10/18/23. Calabretto Building	Group was in the proces	ss of installing the inle	ets during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	illiet protection should be installed.						
	Calabretto Building Group was informed	to complete by 10/25/23. No	ot done as of last inspect	ion. Calabretto Buildi	ng Group was		
	reminded on 11/2/23, 12/7/23, 1/31/24		<u> </u>		<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		the inlet is at or below g	rade. Calabretto Buil	ding Group was in the		
	process of installing the inlets during the	e inspection on 10/25/23.					
	Inlet protection should be installed.						
	Calabretto Building Group was informed	to complete by 11/8/23. Not	done as of last inspection	n. Calabretto Buildin	g Group was reminded		
DN 40 DN 40	on 12/7/23, 1/31/24	N. DNG	1/00/0000				
RN 13 - RN 18 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		tille lillet is at of below g	rade. Calabrello Bull	uling Group was in the		
	process of motaming are miners as ming and	, mopositori on 10,20,20.					
	Inlet protection should be installed.						
	Calabretto Building Group was informed	to complete by 11/8/23. Not	done as of last inspection	n. Calabretto Buildin	g Group was reminded		
RM 1	on 12/7/23, 1/31/24 Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -	TXIVI I	4/20/2023	i ending	163		
	·g						
	Erosion Matting should be installed.						
	Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9			. Calabretto Building	Group was reminded		
	1011 3/24/23, 0/21/23, 1/20/23, 0/10/23, 3						
DM 2				Danding	Van		
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
RM 2 Current Condition:				Pending	Yes		
	Erosion Control Mat			Pending	Yes		
	Erosion Control Mat Pending - Erosion Matting should be installed.	RM 2	4/26/2023				
	Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed	RM 2	4/26/2023				
Current Condition:	Erosion Control Mat 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	RM 2 i to complete by 5/3/23. Not o //14/23, 10/19/23, 11/2/23, 12	4/26/2023	. Calabretto Building			
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Current Condition: RM 3 Current Condition: ST 01	Erosion Control Mat 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 are	RM 2 It to complete by 5/3/23. Not of 2/14/23, 10/19/23, 11/2/23, 12 RM 3 required on the updated SW South end of site up installed silt fence prior to adoutfall during the inspection	done as of last inspection 27/23, 1/31/24 PPP as of the inspection 4/19/2023 the inspection on 11/23/2	. Calabretto Building Removed on 11/2/23. Active	Group was reminded Yes		
Current Condition: RM 3 Current Condition: ST 01	Erosion Control Mat 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	RM 2 It to complete by 5/3/23. Not of 2/14/23, 10/19/23, 11/2/23, 12 RM 3 required on the updated SW South end of site up installed silt fence prior to adoutfall during the inspection	done as of last inspection 27/23, 1/31/24 PPP as of the inspection 4/19/2023 the inspection on 11/23/2	. Calabretto Building Removed on 11/2/23. Active	Group was reminded Yes		
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Current Condition:	Good Condition - Trackout was observed on the street during the inspection on 4/19/23. Calabretto Building Group cleaned the entrance street prior to the inspection on 6/14/23. Calabretto Building Group was cleaning the streets during the inspection on 2/7/24.						
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No		
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 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, 1/31/24 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 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, 1/31/24						
WS 01	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 entrance (2/8/23).						
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 Carlon			Reviewed By:	Parts Sol		