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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:		3/2/2024				
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"	2/28/2024	Sunny 37/10	12:35 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
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):
  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, 12/7/23, 1/31/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calabret	t <mark>to Building Group installed a</mark>	construction entrance pri	or to the 1/18/23 ins	pection. 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 construction entrance.						
	Calabratta Building Casus was informed	1 to		- Calabaatta Duildia			
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was rem 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, 1/31/24						
	011 3/24/23, 0/21/23, 1/20/23, 0/10/23, 9/	14/23, 10/19/23, 11/2/23, 12	2/1/20, 1/01/24				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -		11/2/2020	1 chaing	103		
	·						
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was rei		
	on 12/7/23, 1/31/24		1.1/2/2222				
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	Calabretto Building Group was informed	to complete by 11/8/23. No	t done as of last inspection	n. Calabretto Buildin	g Group was re		
	on 12/7/23, 1/31/24		•				
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	For the Marking of the latest to the latest of the	and the second state of the second					
	Erosion Matting should be installed when work is complete in the area.						
	Calabretto Building Group was informed	to complete by 11/8/23 No	t done as of last inspection	n Calabretto Buildin	g Group was rei		
	on 12/7/23, 1/31/24	10 complete by 11/0/20.1400	t done as of last inspection	ii. Odlabietto Ballalii	g Croup was re		
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when work is complete in the area.						
	Calabratta Building Casus was informed		in	- Calabaatta Duildia	- 0		
	Calabretto Building Group was informed on 12/7/23, 1/31/24	to complete by 11/8/23. Not	done as of last inspection	n. Calabrello Bullding	g Group was rei		
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -		11/2/2020	, criumig	1.00		
	Erosion Matting should be installed when work is complete in the area.						
					_		
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was rei		
EMG	on 12/7/23, 1/31/24	- FM C	44/0/0000	Danding	V		
EM 6 Current Condition:	Erosion Control Mat Pending -	EM 6	11/2/2023	Pending	Yes		
Janeni Gonanion.	. Graing						
	Erosion Matting should be installed when work is complete in the area.						
	Electer making another to installed which work is complete in the alea.						
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remi						
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was rei		
	on 12/7/23, 1/31/24		t done as of last inspection		g Group was rei		
FTX	on 12/7/23, 1/31/24 Fuel Tank	On site	<u> </u>	Removed	<mark>g Group was rei</mark>		
Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to	<u> </u>	Removed 3.	g Group was rei		
Current Condition: FT 1	on 12/7/23, 1/31/24  Fuel Tank  Removed - Calabretto Building Group re  Fuel Tank	On site emoved the fuel tank prior to On site	the inspection on 11/22/2	Removed 3.	g Group was rei		
Current Condition: FT 1 Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to On site emoved the fuel tank prior to	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection	On site emoved the fuel tank prior to On site	the inspection on 11/22/2	Removed 3.	g Group was rei		
Current Condition: FT 1 Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to On site emoved the fuel tank prior to	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection	On site  moved the fuel tank prior to On site  moved the fuel tank prior to S 22nd St and 1st Ave	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending	Yes		
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending	Yes		
Current Condition: FT 1  Current Condition: IF 1-3  Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending on. Calabretto Buildi	Yes		
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PB 01	Dowlet La Doubles and	New CE 04	44/20/2022	A ations	Vee		
Current Condition:	Portable Bathroom  Fair Condition - Calabretto Building Grou	Near CE 01	11/30/2022	Active	Yes tto Building Group		
Current Condition:				z irispection. Galabre	tto Building Group		
	moved and secured the portable toilet prior to the inspection on 6/28/23.						
	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  Pending - The inlet filter will be installed	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:							
	inlets 5 and 6 prior to the inspection on 10/18/23. Calabretto Building Group was in the process of installing the inlets during the inspection on 10/25/23.						
	Inspection on 10/25/25.						
	Inlet protection should be installed.						
	Calabretto Building Group was informed	to complete by 10/25/23. No	ot done as of last inspect	<mark>ion. Calabretto Buildi</mark>	ng Group was		
DN 7 DN 40	reminded on 11/2/23, 12/7/23, 1/31/24	T N BNO	1,00,0000				
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		tille lillet is at of below g	rade. Calabrello Bull	uling Group was in the		
	process of mistalling the mices during the	, inspection 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		
RN 13 - RN 18	on 12/7/23, 1/31/24	L Na az DNI 0	1 4/00/0000	Dentis a	V		
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	uning Group was in the		
	process of motaling are milete daming and						
	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	Donding	Yes		
Current Condition:	Pending -	RIVI I	4/20/2023	Pending	res		
Current Condition.	r criding -						
	Erosion Matting should be installed.						
	Calabretto Building Group was informed			. 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	2/7/23, 1/31/24				
				1			
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
RM 2 Current Condition:	Erosion Control Mat Pending -	RM 2	4/26/2023	Pending	Yes		
	Pending -	RM 2	4/26/2023	Pending	Yes		
		RM 2	4/26/2023	Pending	Yes		
	Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed	to complete by 5/3/23. Not c	done as of last inspection				
Current Condition:	Pending - Erosion Matting should be installed.	to complete by 5/3/23. Not c	done as of last inspection	ı. Calabretto Building			
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  Erosion Control Mat	to complete by 5/3/23. Not of 1/14/23, 10/19/23, 11/2/23, 12	done as of last inspection 1/7/23, 1/31/24	I. Calabretto Building Removed			
Current Condition:  RM 3  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  Erosion Control Mat  Removed - Erosion matting is no longer	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	done as of last inspection 17723, 1/31/24    /PPP as of the inspection	. Calabretto Building Removed	Group was reminded		
RM 3  Current Condition:  ST 01	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	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	done as of last inspection 177/23, 1/31/24 	. Calabretto Building Removed n on 11/2/23. Active	Group was reminded Yes		
Current Condition:  RM 3  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  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group	I to complete by 5/3/23. Not control of the complete by 5/3/23. Not control of the complete by 5/3/23. Not com	done as of last inspection 17/23, 1/31/24 PPP as of the inspection 4/19/2023 the inspection on 11/23/2	. Calabretto Building Removed n on 11/2/23. Active	Group was reminded		
RM 3  Current Condition:  ST 01	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	I to complete by 5/3/23. Not control of the complete by 5/3/23. Not control of the complete by 5/3/23. Not com	done as of last inspection 17/23, 1/31/24 PPP as of the inspection 4/19/2023 the inspection on 11/23/2	. Calabretto Building Removed n on 11/2/23. Active	Group was reminded		
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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		
	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, 11/31/24  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, 12/7/23,						
WS 01	1/31/24 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 do with a system designed to assure that qu inquiry of the person or persons who ma information submitted is, to the best of m penalties for submitting false information	ralified personnel properly ga nage the system or those pe y knowledge and belief, true	athered and evaluated the ersons directly responsible , accurate, and complete	e information submit e for gathering the in . I am aware that the	ted. Based on my formation, the ere are significant		
Inspector Signature:	En Carlon			Reviewed By:	Cot Su		