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

Environmental Services Dept.		&A- P2011.160.006		Engineering Ans	Wers
Inspector: Ethan Anderson	E(A- P2011.100.000			Stage
		1			
Project Name:		0/40/0004			
For Week Ending:		3/16/2024			68048
Project Location:	211 S 23	RD ST - Plattsmouth, NI	E (Cass County)		
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	80%				
Paving:	35%				
Seeding: Utilities:	0%				
Overall Development:	45%				
•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/40/2004	0	4.05 DH	44.05 51
Wednesday: Thursday:	0.03"	3/13/2024	Sunny 72/40	1:35 PM	11:35 PM 10:55 AM
Thursday: Friday:	0.31" 0.00"			+	10:55 AW
Saturday:	0.00"				
	0.00				
Complaints:	None				
	of the site have had a temporary or permanent ces (11/21/22). Entire site active for grading as				vall installation active.
	ork related to footings active during inspection 23). Grading and soil placement at the entra				
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earthwork, or grou	Ind disturbance scheduled in	the next 14 days?		
Ground disturbance and earthwo	(11/21/22). Entire site active for grading as ork related to footings active during inspection 23). Grading and soil placement at the entra	on (1/11/23). Some gradir	ng and concrete work relat	ed to apartment const	truction active (2/01/23).
	ation measures listed in this section are being impl	emented?			
Existing vegetation (11/23/2022).					
Checklist Questions:					
Are receiving waters adjacent t	to the project free of any significant sign	s of erosion or sedimer	it that would be associat	ted with the construct	ction activity?
Create Corrective Action?					
No, See BMP Section					
to prevent erosion.	eded or otherwise stabilized as required?	? List inactive portions	of the project and if stab	ilization measure are	e adequate or needed
No Create Corrective Action?					
No, See BMP and Findings Section					
Are waste materials (concrete	construction material, hazardous, etc.) t	ning managed process	0		
Are waste materials (concrete, No	construction material, nazardous, etc.) t	being managed properly	/ t		
Create Corrective Action? No, See BMP Section					
Are construction entrances an	d adjacent streets being maintained ade	quately?			
No 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:

 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, 1/31/24, 3/8/24

	Construction Entrance	Location North East Corner	Projected Install Date 12/1/2022	Status Active	Maintenar Yes		
CE 01 Current Condition:	Fair Condition - 40% effective - Calabret						
ourient oonation.							
	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 remin						
	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, 3/8/24						
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed whe	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						
	on 12/7/23, 1/31/24, 3/8/24						
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	. Calabretto Buildin	g Group was rei		
	on 12/7/23, 1/31/24, 3/8/24						
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	The standard strategy and sould be for stall a start of the	a constant of the second set of the second					
	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 done as of last inspection. Calabretto Building Group was remir						
		to complete by 11/8/23. No	a done as of last inspection	. Calabrello Bulidin	g Group was rei		
EM 4	on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat	EM 4	11/2/2023	Danding	Yes		
Current Condition:	Pending -		11/2/2023	Pending	165		
ourrent oonation.	r criding -						
	Exercise Metting should be installed whe	n uunuk in annun lata in tha an					
	Erosion Matting should be installed when	I work is complete in the are	ea.				
	Calabratta Building Group was informed	to complete by 11/8/22. No	t dono as of last inspection	Calabratta Ruildin			
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24	to complete by 11/8/23. No	it done as of last inspection		g Gloup was rei		
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -		1112/2020	1 onding	100		
ourient oonation.	i onding						
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	, and the second se			. Calabretto Buildin	g Group was rei		
	Calabretto Building Group was informed			. Calabretto Buildin	g Group was rei		
EM 6	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24	to complete by 11/8/23. No	t done as of last inspection				
EM 6 Current Condition:	Calabretto Building Group was informed			. Calabretto Buildin Pending	g Group was rer Yes		
EM 6 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat	to complete by 11/8/23. No	t done as of last inspection				
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending -	to complete by 11/8/23. No	t done as of last inspection				
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat	to complete by 11/8/23. No	t done as of last inspection				
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when	I to complete by 11/8/23. No EM 6 n work is complete in the are	t done as of last inspection	Pending	Yes		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending -	I to complete by 11/8/23. No EM 6 n work is complete in the are	t done as of last inspection	Pending	Yes		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Fuel Tank	to complete by 11/8/23. No EM 6 n work is complete in the are to complete by 11/8/23. No On site	t done as of last inspection 11/2/2023 ea. t done as of last inspection	Pending . Calabretto Buildin Removed	Yes		
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Current Condition: FT X Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Fuel Tank Removed - Calabretto Building Group re	to complete by 11/8/23. No EM 6 n work is complete in the are to complete by 11/8/23. No On site emoved the fuel tank prior to On site	t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspection t done as of last inspection i a. i done as of last inspection i a. i done as of last inspection on 11/22/22	Pending . Calabretto Buildin Removed 3. Active	g Group was rer		
Current Condition: FT X Current Condition: FT 1	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Good Condition - Calabretto Building Group Inlet Protection	to complete by 11/8/23. No EM 6 n work is complete in the are to complete by 11/8/23. No On site emoved the fuel tank prior to On site	t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspection t done as of last inspection i a. i done as of last inspection i a. i done as of last inspection on 11/22/22	Pending . Calabretto Buildin Removed 3. Active	g Group was rer		
Current Condition: FT X Gurrent Condition: FT 1 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Good Condition - Calabretto Building Gro	to complete by 11/8/23. No EM 6 n work is complete in the are to complete by 11/8/23. No On site moved the fuel tank prior to On site oup re-installed the two port	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/23 3/7/2024 able fuel tanks prior to the	Pending . Calabretto Buildin Removed 3. Active inspection on 3/6/24	g Group was rer		
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Erosion Control Mat Pending - Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Good Condition - Calabretto Building Group Inlet Protection	to complete by 11/8/23. No EM 6 n work is complete in the are to complete by 11/8/23. No On site moved the fuel tank prior to On site oup re-installed the two port	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/23 3/7/2024 able fuel tanks prior to the	Pending . Calabretto Buildin Removed 3. Active inspection on 3/6/24	g Group was rei		
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	Portable Bathroom	Near CE 01	11/30/2022	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building Grou			inspection. Calabre	tto Building Group		
	moved and secured the portable toilet pri	ior to the inspection on 6/28	/23.				
	The portable toilet should be secured.						
	Only has the David line One and the former d	ta a successive has 10/05/00. No	A dama and a fill a dimensional		0		
	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, 3		4/00/0000	De se dise se	N		
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed o						
	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 To/25/25.						
	Inlet protection should be installed.						
	inier protection should be installed.						
	Calabretto Building Group was informed	to complete by 10/25/23 No	t done as of last inspectio	on Calabretto Buildi			
	reminded on 11/2/23, 12/7/23, 1/31/24, 3				ng oloup was		
RN 7 - RN 12	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		5		5 - 1		
	,						
	Inlet protection should be installed.						
	Calabretto Building Group was informed	to complete by 11/8/23. Not	done as of last inspection	n. Calabretto Building	g Group was remin		
	on 12/7/23, 1/31/24, 3/8/24						
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed o		the inlet is at or below gr	ade. Calabretto Build	ding Group was in t		
	process of installing the inlets during the	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 inspectior	n. Calabretto Building	g Group was remin		
	on 12/7/23, 1/31/24, 3/8/24		A 200 - 100 - 10	- ··			
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			Calabretto Building	Group was reminde		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/1	14/23, 10/19/23, 11/2/23, 12	/7/23, 1/31/24, 3/8/24				
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed.						
	Calabretto Building Group was informed			Calabretto Building	Group was remind		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/		17/23 1/31/24 3/8/24				
RM 3	Erosion Control Mat						
		RM 3		Removed			
Current Condition:	Removed - Erosion matting is no longer r	required on the updated SW	PPP as of the inspection	on 11/2/23.			
Current Condition: ST 01	Silt Trap	required on the updated SW South end of site	PPP as of the inspection 4/19/2023	on 11/2/23. Active	Yes		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Grou	required on the updated SW South end of site p installed silt fence prior to	PPP as of the inspection 4/19/2023 the inspection on 11/23/2	on 11/2/23. Active			
Current Condition: ST 01	Silt Trap	required on the updated SW South end of site p installed silt fence prior to	PPP as of the inspection 4/19/2023 the inspection on 11/23/2	on 11/2/23. Active			
Current Condition: ST 01	Silt Trap Fair Condition - Calabretto Building Grou process of installing the PCSMP riser and	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection	PPP as of the inspection 4/19/2023 the inspection on 11/23/2	on 11/2/23. Active			
Current Condition: ST 01	Silt Trap Fair Condition - Calabretto Building Grou	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection	PPP as of the inspection 4/19/2023 the inspection on 11/23/2	on 11/2/23. Active			
Current Condition: ST 01	Silt Trap Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection be repaired and stabilized.	PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23.	on 11/2/23. Active 2. Calabretto Buildin	g Group was in the		
Current Condition: ST 01	Silt Trap Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should Calabretto Building Group was informed	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection be repaired and stabilized. 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. done as of last inspection	on 11/2/23. Active 2. Calabretto Buildin	g Group was in the		
Current Condition: ST 01 Current Condition:	Silt Trap Fair Condition - Calabretto Building Group process of installing the PCSMP riser and 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, 9/1	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection be repaired and stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12	PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspection /7/23, 1/31/24, 3/8/24	on 11/2/23. Active 2. Calabretto Buildin 1. Calabretto Building	g Group was in the		
Current Condition: ST 01 Current Condition: ST 02	Silt Trap Fair Condition - Calabretto Building Group process of installing the PCSMP riser and 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	required on the updated SW South end of site p installed silt fence prior to d outfall during the inspection be repaired and stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12 East perimeter	PPP as of the inspection 4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspection 17/23, 1/31/24, 3/8/24 4/19/2023	on 11/2/23. Active 2. Calabretto Buildin 1. Calabretto Buildin Active	g Group was in the g Group was remin Yes		
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SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No		
Current Condition:	Good Condition - E&A inspector installe						
	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection. E&A inspector reinstalled the SWPPF 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 pa			i onung			
	 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, 12/7/23, 1/31/24, 3/8/24 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 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, 13/124, 3/8/24 						
WS 01	Waste Storage Area	On site	12/7/2022	Active	No		
Current Condition:	Active - Calabretic 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 inspect on 11/2/23.						
	"I certify, under penalty of law, that this	document and all attachments	were prepared under m	v direction or supervisi	on in accordance		