E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

## E&A- P2011.160.006 Inspector: Jason Wong Stage **Ridgeview Apartments** 1 CSW-202106011 Project Name: For Week Ending: 11/16/2024 68048 211 S 23RD ST - Plattsmouth, NE (Cass County) Project Location: 75% Grading: Sanitary Sewer: 100% Storm Sewer: 80% Paving: 45% Seeding: 40% 30% Utilities: **Overall Development:** 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Week Sunday: 0.00" Monday: 0.00" 0.00" Tuesday: Wednesday: 0.76" 2:15-17:55 11/14/2024 Thursday: 0.00" Clear 46 6:00 PM Friday: 0.00' 11/15/2024 8:55 AM Sunny 44 Saturday: 0.00" None Complaints: **Construction Sequencing:** asins) of the site have had a temp earthwork, or ground disturbance in the last 14 da 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). Grading in the center of the site (6/24/24). Concrete work related to apartments at the south end of the lot (9/25/24). 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). Grading in the center of the site (6/24/24). Concrete work related to apartments at the south end of the lot (9/25/24). on measures listed in this section are being implemented Existing vegetation (11/23/2022). Sod installation around the northeastern building and west side of adjacent basin (6/5/24). Sod installation around southwestern building (9/19/24) **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 Section 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? See BMP Section Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? 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 for building construction during the most recent 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, 4/4/24, 5/16/24, 6/20/24, 7/26/24, 8/29/24, 9/26/24, 10/24/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena			
CE 01	Construction Entrance	North East Corner		Removed				
Current Condition:	Removed - Calabretto Building Group p	-	prior to the inspection on 4					
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 remi on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/24, 6/20/24, 7/26/24, 8/29/24, 9/26/24, 10/24/24.							
EM 2	Erosion Control Mat	EM 2	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 on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10			n. Calabretto Buildin	ig Group was re			
EM 3	Erosion Control Mat	EM 3	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 on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/24, 6/20/24, 7/26/24, 8/29/24, 9/26/24, 10/24/24.							
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed whe							
EM 6	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10	l to complete by 11/8/23. No 6/24, 6/20/24, 7/26/24, 8/29	ot done as of last inspectior /24, 9/26/24, 10/24/24.		· · ·			
EM 5	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat	to complete by 11/8/23. No	ot done as of last inspectior	n. Calabretto Buildin Pending	g Group was re Yes			
EM 5 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed	to complete by 11/8/23. No 3/24, 6/20/24, 7/26/24, 8/29 EM 5 n work is complete in the ar	ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection	Pending	Yes			
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Current Condition: EM 6	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed	to complete by 11/8/23. No 5/24, 6/20/24, 7/26/24, 8/29 EM 5 n work is complete in the ar to complete by 11/8/23. No 5/24, 6/20/24, 7/26/24, 8/29 EM 6 n work is complete in the ar t to complete by 11/8/23. No	ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection	Pending n. Calabretto Buildin Pending	Yes g Group was re Yes			
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Current Condition: EM 6 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10	to complete by 11/8/23. No 5/24, 6/20/24, 7/26/24, 8/29 EM 5 n work is complete in the ai b to complete by 11/8/23. No 5/24, 6/20/24, 7/26/24, 8/29 EM 6 n work is complete in the ai to complete by 11/8/23. No 5/24, 6/20/24, 7/26/24, 8/29 On site	ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection /24, 9/26/24, 10/24/24. 1	Pending n. Calabretto Buildin Pending n. Calabretto Buildin Removed	Yes g Group was rei			
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EM 6 Current Condition: EM 7 Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/10 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Good Condition - Calabretto Building Group Inlet Protection Removed - As of 11/11/24 inlet filters are Material Storage	to complete by 11/8/23. No Siz4, 6/20/24, 7/26/24, 8/29 EM 5 In work is complete in the and to complete by 11/8/23. No Siz4, 6/20/24, 7/26/24, 8/29 EM 6 In work is complete in the and to complete by 11/8/23. No Siz4, 6/20/24, 7/26/24, 8/29 On site emoved the fuel tank prior to On site oup re-installed the two por Sizend St and 1st Ave a no longer needed becaus Near CE 01	ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection /24, 9/26/24, 10/24/24. 11/2/2023 rea. ot done as of last inspection /24, 9/26/24, 10/24/24. o the inspection on 11/22/2 3/7/2024 table fuel tanks prior to the e surrounding area is fully p 11/23/2022	Pending . Calabretto Buildin Pending . Calabretto Buildin Removed 3. Active inspection on 3/6/2 Removed aved or sodded.	Yes Yes Group was rei Group was rei No			
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	Fair Condition - Calabretto Building Group staked down the portable toilet prior to the 12/21/22 inspection. Calabretto Building Group moved and secured the portable toilet prior to the inspection on 6/28/23. Calabretto Building Group staked down the portable toilet prior to the 10/03/2024 inspection. As of 10/10/24 all portable toilets on site will be recorded in this BMP. Calabretto Building Group moved the portable toilet in the center of lot across the street prior 10/10/24 inspection but did not resecure it. Calabretto Building Group installed and secured a portable toilet on the south side of the site prior to 10/10/24 inspection. During the 10/17/24 inspection, E&A inspector discovered that the portable toilet in the center of the lot was covering RN 7. Calabretto Building Group moved the portable toilet on the 10/24/24 inspection. As of the 10/30/24 inspection, the portable toilet on the south side of the site was not secured. <b>Calabretto building group removed the south portable toilet prior to the 11/15/24 inspection</b> .						
	<ol> <li>The portable toilet in the center of th</li> <li>The portable toilet in the center of th</li> </ol>						
	<ol> <li>Calabretto Building Group was told t was reminded on 10/24/24, 10/31/24</li> <li>Calabretto Building Group was told t was reminded on 10/24/24, 10/31/24</li> </ol>						
RN 1 - RN 6	Inlet Protection		4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed						
	inlets 4, 5, and 6 prior to the inspection inspection on 10/25/23.	on 10/18/23. Calabretto Build	ling Group was in the pro	ocess of installing the	e inlets during the		
	Inlet protection should be installed.						
	Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24,				ling 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 once the inlet is installed and the inlet is at or below grade. Calabretto Building Group was in t process of installing the inlets during the inspection on 10/25/23.						
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/1			on. Calabretto Buildir	ng Group was remind		
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	No		
Current Condition:	Pending - The inlet filter will be installed process of installing the inlets during the to the inspection on 9/19/24, 9/26/24						
RM 1	Erosion Control Mat	RM 1	4/00/0000	D a stallar at	Vaa		
Current Condition:	Pending -		4/26/2023	Pending	Yes		
	Pending - Erosion Matting should be installed. Calabretto Building Group was informer on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	to complete by 5/3/23. Not d	done as of last inspectior	n. Calabretto Building	g Group was reminde		
	Pending - Erosion Matting should be installed. Calabretto Building Group was informed	to complete by 5/3/23. Not d	done as of last inspectior	n. Calabretto Building	g Group was reminde		
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Current Condition: RM 2	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 9/26/24, 10/24/24. 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	d to complete by 5/3/23. Not o //14/23, 10/19/23, 11/2/23, 12 RM 2 d to complete by 5/3/23. Not o	done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4 4/26/2023 done as of last inspection	n. Calabretto Building /4/24, 5/16/24, 6/20/ Pending n. Calabretto Building	g Group was reminde 24, 7/26/24, 8/29/24 Yes g Group was reminde		
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Current Condition:	Pending -											
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								<u>6/20/24, 7/26/24, 8/29/24, 9/26/24,</u>	ADJ and Internal Streets	10/31/2022	Astive	Vee
								Current Condition:	Streets			Active
	Current Condition:	Fair Condition - Track out 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.										
Streets should be cleaned.												
Calabretto Building Group was info on 5/16/24, 6/20/24, 7/26/24, 8/29/		ormed to complete by 4/4/24. Not dor /24, 9/26/24, 10/24/24.	ne as of last inspection	n. Calabretto Building	Group was reminded							
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:		ip paved around the drainage area p										
	Calabretto Building Group was rem 1/31/24, 3/8/24, 4/4/24, 5/16/24, 6/	nformed to complete by 1/25/23 or as ninded on 2/23/23, 4/21/23, 5/24/23, /20/24, 7/26/24, 8/29/24, 9/26/24 10/2 nformed to complete by 10/17/24. No	<mark>6/21/23, 7/20/23, 8/16</mark> 24/24.	6/23, 9/14/23, 10/19/23	3, 11/2/23, 12/7/23,							
WS 01	Waste Storage Area	On site	12/7/2022	Active	Νο							
Current Condition:	Good Condition - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction entrance (2/8/23). Lumber and other construction materials moved on site in designated storage areas (3/22/23). The Waste Storage Container was moved to the center of the lot prior to the 10/17/24 inspection.											
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."											
spector Signature:	Joren e worg	-			Peter Sull							