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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

E&A- P2011.160.006

| | | |
|----------------------------------|--|--------------|
| Inspector: Ethan Anderson | | Stage |
| Project Name: | Ridgeview Apartments CSW-202106011 | 1 |
| For Week Ending: | 4/27/2024 | 68048 |
| Project Location: | 211 S 23RD ST - Plattsmouth, NE (Cass County) | |

| | | | | |
|-----------------------------|------|--|--|--|
| Grading: | 75% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 80% | | | |
| Paving: | 45% | | | |
| Seeding: | 0% | | | |
| Utilities: | 30% | | | |
| 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" | | | | |
| Wednesday: | 0.00" | 4/24/2024 | Sunny 71/46 | 12:45 PM | |
| Thursday: | 0.09" | | | | 10:35 - 11:55 |
| Friday: | 0.63" | | | | 00:15 - 17:55 |
| Saturday: | 0.11" | | | | 15:35 - 16:55 |

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 (11/1/23).

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?

No

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.

No

Create Corrective Action?

No, See BMP and Findings Section

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

No

Create Corrective Action?

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

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:

1.) Site was active during the inspection.



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, 3/8/24, 4/4/24

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|-----------------------|------------------------|---------|-------------|
| CE 01 | Construction Entrance | North East Corner | | Removed | |
| Current Condition: | Removed - Calabretto Building Group paved construction entrance prior to the inspection on 4/3/24. | | | | |
| 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 reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| EM 2 | Erosion Control Mat | EM 2 | 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 reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| 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 reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| 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. Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| EM 5 | Erosion Control Mat | EM 5 | 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 reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| EM 6 | Erosion Control Mat | EM 6 | 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 reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24 | | | | |
| FT X | Fuel Tank | On site | | Removed | |
| Current Condition: | Removed - Calabretto Building Group removed the fuel tank prior to the inspection on 11/22/23. | | | | |
| FT 1 | Fuel Tank | On site | 3/7/2024 | Active | No |
| Current Condition: | Good Condition - Calabretto Building Group re-installed the two portable fuel tanks prior to the inspection on 3/6/24. | | | | |
| IF 1-3 | Inlet Protection | S 22nd St and 1st Ave | 10/18/2023 | Pending | Yes |
| Current Condition: | Pending - Inlet protection should be installed on the street inlets. 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, 3/8/24, 4/4/24 | | | | |
| MS 01 | Material Storage | Near CE 01 | 11/23/2022 | Active | No |
| 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). Additional lumber storage on site (3/29/23). | | | | |
| PB 01 | Portable Bathroom | Near CE 01 | 11/30/2022 | Active | Yes |
| Current Condition: | 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. 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, 3/8/24, 4/4/24 | | | | |

| | | | | | |
|---------------------------|--|--------------------------|------------|---------|-----|
| RN 1 - RN 6 | Inlet Protection | RN 1 - RN 6 | 4/26/2023 | Pending | Yes |
| Current Condition: | <p>Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade. Calabretto Building Group installed 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.</p> <p>Inlet protection should be installed.</p> <p>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, 3/8/24, 4/4/24</p> | | | | |
| RN 7 - RN 12 | Inlet Protection | Near RN 6 | 4/26/2023 | Pending | Yes |
| Current Condition: | <p>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 the process of installing the inlets during the inspection on 10/25/23.</p> <p>Inlet protection should be installed.</p> <p>Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24</p> | | | | |
| RN 13 - RN 18 | Inlet Protection | Near RN 6 | 4/26/2023 | Pending | Yes |
| Current Condition: | <p>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 the process of installing the inlets during the inspection on 10/25/23.</p> <p>Inlet protection should be installed.</p> <p>Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was reminded on 12/7/23, 1/31/24, 3/8/24, 4/4/24</p> | | | | |
| RM 1 | Erosion Control Mat | RM 1 | 4/26/2023 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Erosion Matting should be installed.</p> <p>Calabretto Building Group was informed to complete by 5/3/23. 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, 3/8/24, 4/4/24</p> | | | | |
| RM 2 | Erosion Control Mat | RM 2 | 4/26/2023 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Erosion Matting should be installed.</p> <p>Calabretto Building Group was informed to complete by 5/3/23. 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, 3/8/24, 4/4/24</p> | | | | |
| RM 3 | Erosion Control Mat | RM 3 | | Removed | |
| Current Condition: | <p>Removed - Erosion matting is no longer required on the updated SWPPP as of the inspection on 11/2/23.</p> | | | | |
| ST 01 | Silt Trap | South end of site | 4/19/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. Calabretto Building Group was in the process of installing the PCSMP riser and outfall during the inspection on 11/1/23.</p> <p>The area around and in the basin should be repaired and stabilized.</p> <p>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, 3/8/24, 4/4/24</p> | | | | |
| ST 02 | Silt Trap | East perimeter | 4/19/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. Calabretto Building Group was in the process of installing the PCSMP riser and outfall during the inspection on 11/1/23.</p> <p>The area around and in the basin/silt trap should be stabilized.</p> <p>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, 3/8/24, 4/4/24</p> | | | | |
| SF 01 | Silt Fence | East perimeter | 9/9/2022 | Active | Yes |
| Current Condition: | <p>Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22.</p> <p>The silt fence needs to be repaired, extended and reinstalled along the eastern perimeter.</p> <p>Calabretto Building Group was informed to complete by 11/30/22. 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, 4/4/24</p> | | | | |
| SF 02 | Silt Fence | Eastern Slope | 12/1/2022 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Silt fence should be installed.</p> <p>Calabretto Building Group was informed to complete by 11/30/22. 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, 4/4/24</p> | | | | |
| STR | Streets | ADJ and Internal Streets | 10/31/2022 | Active | Yes |
| Current Condition: | <p>Fair 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.</p> <p>Streets should be cleaned.</p> <p>Calabretto Building Group was informed to complete by 4/4/24. Not done as of last inspection.</p> | | | | |
| 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: | <p>Pending - Calabretto Building Group paved around the drainage area prior to the inspection.</p> <p>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.</p> <p>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, 4/4/24 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, 1/31/24, 3/8/24, 4/4/24</p> | | | | |
| WS 01 | Waste Storage Area | On site | 12/7/2022 | Active | No |
| 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). | | | | |
| 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: |  | | | Reviewed By: |  |