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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

E&A- P2011.160.006

Inspector: Rhett DeLay		Stage
Project Name:	<b>Ridgeview Apartments CSW-202106011</b>	1
For Week Ending:	<b>12/3/2022</b>	<b>68048</b>
Project Location:	<b>211 S 23RD ST - Plattsmouth, NE (Cass County)</b>	

Grading:	10%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	5%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				<b>Week 1</b>
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	<b>11/30/2022</b>	<b>Sunny 20/25</b>	<b>1:55 PM</b>	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints:	None
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**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).

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).

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?  
 Yes  
 Create Corrective Action?  
 N/A

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.  
 Yes  
 Create Corrective Action?  
 N/A

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 current inspection.
- 2.) E&A hired as SWPPP inspector as of 11/21/22.

**Findings / Corrective Actions (Date):**

- 1.) Some maintenance in BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	North East Corner	12/1/2022	Pending	Yes
<b>Current Condition:</b>	Pending - A construction entrance should be installed. The Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.				
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No
<b>Current Condition:</b>	Active - The Calabretto Building Group is storing building materials on site.				
PB 01	Material Storage	Near CE 01	11/30/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - The Calabretto Building Group installed a portable toilet on site prior to the inspection on 11/30/22. Portable toilet should be secured. The Calabretto Building Group was informed to complete by 12/7/22.				
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - The Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. The silt fence needs to be repaired and extended along the eastern perimeter. The Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.				
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes
<b>Current Condition:</b>	Pending - Silt fence should be installed once grading in the area is complete. The Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.				
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Pending	No
<b>Current Condition:</b>	Pending - E&A inspector ordered a SWPPP sign 11/29/22. E&A inspector will install the SWPPP sign when it is received from the shop. SWPPP Sign should be installed when it arrives from the shop. E&A was informed to complete by 12/07/2022.				
WO 01	Concrete Washout	On site	12/1/2022	Pending	No
<b>Current Condition:</b>	Pending - A concrete washout will be installed on site as necessary.				
WS 01	Waste Storage Area	On site	12/7/2022	Pending	No
<b>Current Condition:</b>	Pending - The waste storage area will be installed as necessary.				
WT 01	Wattle	North East Corner	11/30/2022	Pending	Yes
<b>Current Condition:</b>	Pending - Wattles should be installed in front of drainage area. The Calabretto Building Group was informed to complete by 11/30/22. Not done as of last inspection.				
<b>Certification Statement</b>	"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."				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 