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 Environmental Services Dept. Manager

E&A- P2011.160.006

Inspector: Nathan Hack

Ridgeview Apartme  
 CSW-202106011

Project Name:

For Week Ending:

12/17/2022

Project Location:

211 S 23RD ST - Plattsmouth, NE (C

|                      |     |  |
|----------------------|-----|--|
| Grading:             | 40% |  |
| Sanitary Sewer:      | 0%  |  |
| Storm Sewer:         | 0%  |  |
| Paving:              | 0%  |  |
| Seeding:             | 0%  |  |
| Utilities:           | 0%  |  |
| Overall Development: | 5%  |  |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected |
|-------------------|------------------|----------------|
|                   |                  |                |
| Sunday:           | 0.00"            |                |
| Monday:           | 0.06"            |                |
| Tuesday:          | 0.33"            |                |
| Wednesday:        | 0.00"            | 12/14/2022     |
| 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 gr

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of co

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the n


E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of co

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/23/2022).

|  |
|--|
| <b>Checklist Questions:</b>  |
| <b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that</b>              |
| Yes  |
| <b>Create Corrective Action?</b>   |
| N/A  |
| <b>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the</b>                 |
| <b>prevent erosion.</b>  |
| Yes  |
| <b>Create Corrective Action?</b>   |
| N/A  |
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>                      |
| No   |
| <b>Create Corrective Action?</b>   |
| No, See BMP Section  |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |
| No   |
| <b>Create Corrective Action?</b>   |
| No, See BMP Section  |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>                                |
| Yes  |
| <b>Create Corrective Action?</b>   |
| N/A  |
| <b>Comments:</b>   |
| <b>Comments:</b><br>1.) Site was active during the current inspection.<br>2.) E&A hired as SWPPP inspector as of 11/21/22. |
| <b>Findings / Corrective Actions (Date):</b>   |
| <b>Findings / Corrective Actions (Date):</b><br>1.) Some maintenance in BMP Section.                                       |

| Unique Name               | Type  | Location          |
|---------------------------|---|-------------------|
| CE 01                     | Construction Entrance   | North East Corner |
| <b>Current Condition:</b> | Pending -<br>A construction entrance should be installed.<br>The Calabretto Building Group was informed to complete by 11/30/22   |                   |
| MS 01                     | Material Storage  | Near CE 01        |
| <b>Current Condition:</b> | Active - The Calabretto Building Group is storing building materials or   |                   |
| PB 01                     | Material Storage  | Near CE 01        |
| <b>Current Condition:</b> | Fair Condition - The Calabretto Building Group installed a portable toilet.<br>Portable toilet should be secured.<br>The Calabretto Building Group was informed to complete by 12/7/22. |                   |
| SF 01                     | Silt Fence  | East perimeter    |

|                                |  |                          |
|--------------------------------|--|--------------------------|
| <b>Current Condition:</b>      | Fair Condition - The Calabretto Building Group installed silt fence prior to construction. 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  |                          |
| SF 02                          | Silt Fence   | Eastern Slope            |
| <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  |                          |
| STR                            | Streets  | ADJ and Internal Streets |
| <b>Current Condition:</b>      | Good Condition- No major signs of track off.   |                          |
| SWPPP Sign                     | SWPPP Signs  | Adjacent to CE 1         |
| <b>Current Condition:</b>      | Good Condition- E&A inspector installed the SWPPP sign on the north side of the site.  |                          |
| WO 01                          | Concrete Washout   | On site                  |
| <b>Current Condition:</b>      | Pending - A concrete washout will be installed on site as necessary.   |                          |
| WS 01                          | Waste Storage Area   | On site                  |
| <b>Current Condition:</b>      | Pending - The waste storage area will be installed as necessary.   |                          |
| WT 01                          | Wattle   | North East Corner        |
| <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  |                          |
| <b>Certification Statement</b> | "I certify, under penalty of law, that this document and all attachments were prepared with a system designed to assure that qualified personnel properly gathered and analyzed the information submitted is, to the best of my knowledge and belief, true, and that I am not aware of any false or misleading information included in the information submitted. Penalties for submitting false information including the possibility of imprisonment and fines apply." |                          |
| <b>Inspector Signature:</b>    |   |                          |



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

*Engineering Answers*

|              |              |
|--------------|--------------|
|              | Stage        |
| ents         | 1            |
|              | <b>68048</b> |
| Mass County) |              |

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| Weather Conditions  | Time           |               |
|---------------------|----------------|---------------|
|                     |                | <b>Week 1</b> |
|                     |                |               |
|                     |                |               |
| <b>Cloudy 36/28</b> | <b>2:10 PM</b> |               |
|                     |                |               |
|                     |                |               |
|                     |                |               |

**ound disturbance in the last 14 days?**

concrete at entrance (11/30/22).

**next 14 days?**

concrete at entrance (11/30/22).

|   |
|---|
|   |
|   |
| <b>It would be associated with the construction activity?</b>         |
|   |
|   |
|   |
| <b>project and if stabilization measure are adequate or needed to</b> |
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| Projected Install Date                           | Status  | Maintenance |
|--|---------|-------------|
| 12/1/2022  | Pending | Yes         |
| . Not done as of last inspection.                |         |             |
| 11/23/2022                                       | Active  | No          |
| 1 site.  |         |             |
| 11/30/2022                                       | Active  | Yes         |
| let on site prior to the inspection on 11/30/22. |         |             |
| Not done as of last inspection.                  |         |             |
| 9/9/2022   | Active  | Yes         |

r to the inspection on 11/23/22.  
erimeter.  
. Not done as of last inspection.

|           |         |     |
|-----------|---------|-----|
| 12/1/2022 | Pending | Yes |
|-----------|---------|-----|

. Not done as of last inspection.

|            |        |    |
|------------|--------|----|
| 10/31/2022 | Active | No |
|------------|--------|----|

|           |        |    |
|-----------|--------|----|
| 9/30/2022 | Active | No |
|-----------|--------|----|

h east corner of the site during the inspection on 12/7/22.

|           |         |    |
|-----------|---------|----|
| 12/1/2022 | Pending | No |
|-----------|---------|----|

|           |         |    |
|-----------|---------|----|
| 12/7/2022 | Pending | No |
|-----------|---------|----|

|            |         |     |
|------------|---------|-----|
| 11/30/2022 | Pending | Yes |
|------------|---------|-----|

. Not done as of last inspection.

ere prepared under my direction or supervision in accordance  
thered and evaluated the information submitted. Based on my  
ons directly responsible for gathering the information, the  
, accurate, and complete. I am aware that there are significant  
ies and imprisonment for knowing violations.”

  
**Reviewed By:**