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			Engineering Ans	wers
		E&A- P2011.160.006			
Inspector: Nathan Hack					Stage
Project Name:		Ridgeview Apart CSW-2021060			1
For Week Ending:		1/14/2023			68048
Project Location:	211.9	S 23RD ST - Plattsmouth, N	JE (Case County)		
Froject Location.	211	5 25KD 51 - Flattsilloutii, N	VE (Cass County)		
Grading:	4	40%			
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:		0%			
Seeding:		0%			
Utilities:		0% 5%			-
Overall Development:		376			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
IVAINT ALE AMOUNTO	7 anount in tentile	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/11/2023	Mostly Sunny 37/25	4:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
	s) of the site have had a temporary or permanent co	essation of grading, earthwork, o	r ground disturbance in the last 14	1 days?	
EGA Line Lee OWERD in control	(44/04/00) Futher than the former than	f (4.4/00/0000) D		0 (00) D 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	U
	r (11/21/22). Entire site active for grading as hwork related to footings active during i		or concrete at entrance (11/30	Ji22). Retaining wa	ii installation active.
Ground diotarbance and care	TWO IN TOTAL COLOR TO COLOR OF THE COLOR OF	nopodion (m/m20).			
Which portion(s) (i.e. drainage basins	s) of the site do not have grading, earthwork, or gro	ound disturbance scheduled in th	e next 14 days?		
	r (11/21/22). Entire site active for grading a		of concrete at entrance (11/30	0/22). Retaining wa	Il installation active.
Ground disturbance and eart	<u>hwork related to footings active during i</u>	nspection (1/11/23).			
What temporary or permanent stabili	zation measures listed in this section are being im	plemented?			
Existing vegetation (11/23/2022	2).				-
Checklist Questions:					
Are receiving waters adjacen	t to the project free of any significant sig	ine of arceion or sadiment	that would be associated t	with the construction	on activity?
Yes	t to the project nee of any digimicant dig	jne or croolen or countent	that would be accordated t	man and democratic	in douvity :
Create Corrective Action?					
N/A					
Have disturbed areas been se prevent erosion.	eeded or otherwise stabilized as required	d? List inactive portions of	the project and if stabiliza	tion measure are ac	dequate or needed to
Yes		<u> </u>	<u> </u>		
Create Corrective Action? N/A					
	e, construction material, hazardous, etc.)	being managed properly?			
No Create Corrective Action?					
No, See BMP Section					
Are construction entrances a	nd adjacent streets being maintained ad	equately?			

Create Corrective Action?
No, See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

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):
 Findings / Corrective Actions (Date):
 1.) Some maintenance in BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenanc			
CE 01	Construction Entrance	North East Corner	12/1/2022	Pending	Yes			
Current Condition:	Pending -	•						
	A construction entrance should be installed.							
	The Calabretto Building Group was infor							
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No			
Current Condition:	Active - The Calabretto Building Group is storing building materials on site.							
PB 01	Material Storage	Near CE 01	11/30/2022	Active	No			
Current Condition:	Good Condition - Calabretto Building Group staked down the portable toilet prior to the 12/21/22 inspection.							
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes			
Current Condition:	Fair Condition - The Calabretto Building		or to the inspection on 11/3	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			
Current Condition:	Pending -	Edition Grope	12/1/2022	1 onang	100			
	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			
Current Condition:	Good Condition- No major signs of track	off.						
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							
Current Condition.					on 12/7/22. E&A			
Current Condition.	inspector reinstalled the SWPPP sign ne	ear the entrance of the site du	uring the 1/4/23 inspection		on 12/7/22. E&A			
WO 01		ear the entrance of the site do	uring the 1/4/23 inspection 12/1/2022		on 12/7/22. E&A			
WO 01 Current Condition:	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be ins	On site stalled on site as necessary.	12/1/2022	Pending	No			
WO 01 Current Condition: WS 01	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be installed Waste Storage Area	On site stalled on site as necessary. On site						
WO 01 Current Condition: WS 01 Current Condition:	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be installed Waste Storage Area Pending - The waste storage area will be	On site stalled on site as necessary. On site installed as necessary.	12/1/2022	Pending	No			
WO 01 Current Condition: WS 01	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be installed Waste Storage Area	On site stalled on site as necessary. On site	12/1/2022	Pending	No			
WO 01 Current Condition: WS 01 Current Condition:	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be installed Waste Storage Area Pending - The waste storage area will be	On site stalled on site as necessary. On site installed as necessary.	12/1/2022	Pending Pending	No No			
WO 01 Current Condition: WS 01 Current Condition: WT 01	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle	On site stalled on site as necessary. On site installed as necessary.	12/1/2022	Pending Pending	No No			
WO 01 Current Condition: WS 01 Current Condition: WT 01	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle	On site stalled on site as necessary. On site e installed as necessary. North East Corner	12/1/2022	Pending Pending	No No			
WO 01 Current Condition: WS 01 Current Condition: WT 01	inspector reinstalled the SWPPP sign no Concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of dra	On site stalled on site as necessary. On site e installed as necessary. North East Corner	12/1/2022 12/7/2022 11/30/2022	Pending Pending Pending	No No			
WO 01 Current Condition: WS 01 Current Condition: WT 01	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle Pending -	On site stalled on site as necessary. On site e installed as necessary. North East Corner	12/1/2022 12/7/2022 11/30/2022	Pending Pending Pending	No No			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign no Concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of dra The Calabretto Building Group was infor	On site stalled on site as necessary. On site e installed as necessary. North East Corner ainage area. med to complete by 11/30/22	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last inspe	Pending Pending Pending Pending	No No Yes			
WO 01 Current Condition: WS 01 Current Condition: WT 01	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be ins Waste Storage Area Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of drawattle The Calabretto Building Group was infor "I certify, under penalty of law, that this control in the control of	On site stalled on site as necessary. On site e installed as necessary. North East Corner ainage area. med to complete by 11/30/22	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last inspects were prepared under my	Pending Pending Pending Pending direction.	No No Yes			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Fending - The waste storage area will be Wattle Pending - Wattle Pending - Wattles should be installed in front of drawattles with a system designed to assure that quite in factor of the control of	On site stalled on site as necessary. On site sinstalled as necessary. North East Corner ainage area. med to complete by 11/30/22 document and all attachments usulified personnel properly ga	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last inspective prepared under my athered and evaluated the	Pending Pending Pending Pending direction. direction or supervinformation submitt	No Yes Ision in accordanced. Based on my			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Fending - The waste storage area will be Wattle Pending - Wattle Pending - Wattles should be installed in front of drawattles should be installed in front of drawattles in Fending Group was informed in Calabretto Building Group was informed in Calabretto Bui	On site stalled on site as necessary. On site installed as necessary. North East Corner Morth East Corner	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last inspective prepared under my athered and evaluated the trsons directly responsible	Pending Pending Pending Pending Pending direction. direction or supervinformation submitted for gathering the interpretable and t	No Yes Ision in accordanced. Based on my formation, the			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Front of draws and the waste storage area will be wattle Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of draws and the waste storage area will be wattles should be installed in front of draws and the waste should be installe	On site stalled on site as necessary. On site e installed as necessary. North East Corner Mainage area. Med to complete by 11/30/2: Identified personnel properly genage the system or those penage the system or those penage the system or benefits true.	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last insperse were prepared under my athered and evaluated the rsons directly responsible a complete.	Pending Pending Pending Pending direction or supervinformation submitted for gathering the interpretable and ware that the	No No Yes Ision in accordanced. Based on my formation, the re are significant			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Fending - The waste storage area will be Wattle Pending - Wattle Pending - Wattles should be installed in front of drawattles should be installed in front of drawattles in Fending Group was informed in Calabretto Building Group was informed in Calabretto Bui	On site stalled on site as necessary. On site e installed as necessary. North East Corner Mainage area. Med to complete by 11/30/2: Identified personnel properly genage the system or those penage the system or those penage the system or benefits true.	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last insperse were prepared under my athered and evaluated the rsons directly responsible a complete.	Pending Pending Pending Pending direction or supervinformation submitted for gathering the interpretable and ware that the	No No Yes Ision in accordanced. Based on my formation, the re are significant			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Front of draws and the waste storage area will be wattle Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of draws and the waste storage area will be wattles should be installed in front of draws and the waste should be installe	On site stalled on site as necessary. On site e installed as necessary. North East Corner Mainage area. Med to complete by 11/30/2: Identified personnel properly genage the system or those penage the system or those penage the system or benefits true.	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last insperse were prepared under my athered and evaluated the rsons directly responsible a complete.	Pending Pending Pending Pending direction or supervinformation submitted for gathering the interpretable and ware that the	No No Yes Ision in accordanced. Based on my formation, the re are significant			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not Concrete Washout Pending - A concrete washout will be installed in Front of draws and the waste storage area will be Wattle Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of draws and the waste storage area will be Wattles should be installed in front of draws and the waste should be installe	On site stalled on site as necessary. On site e installed as necessary. North East Corner Mainage area. Med to complete by 11/30/2: Identified personnel properly genage the system or those penage the system or those penage the system or benefits true.	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last insperse were prepared under my athered and evaluated the rsons directly responsible a complete.	Pending Pending Pending Pending direction or supervinformation submitt for gathering the inlam aware that the knowing violations.	No No Yes ision in accordanced. Based on my formation, the are significant			
WO 01 Current Condition: WS 01 Current Condition: WT 01 Current Condition:	inspector reinstalled the SWPPP sign not concrete Washout Pending - A concrete washout will be installed in Front of draws and the waste storage area will be wattle Pending - The waste storage area will be Wattle Pending - Wattles should be installed in front of draws and the waste storage area will be wattles should be installed in front of draws and the waste should be installe	On site stalled on site as necessary. On site e installed as necessary. North East Corner Mainage area. Med to complete by 11/30/2: Identified personnel properly genage the system or those penage the system or those penage the system or benefits true.	12/1/2022 12/7/2022 11/30/2022 2. Not done as of last insperse were prepared under my athered and evaluated the rsons directly responsible a complete.	Pending Pending Pending Pending direction or supervinformation submitt for gathering the inlam aware that the knowing violations.	No No Yes Ision in accordanced. Based on my formation, the re are significant			