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 Answers

		E8	A- P2011.160.006					
Inspector: Nathan Hack						Stage		
Ridgeview Apartments CSW-202106011 Project Name:								
For Week Ending:		3/25/2023						
Project Location:	21	211 S 23RD ST - Plattsmouth, NE (Cass County)						
Grading:		65%	I		T	T		
Sanitary Sewer:		0%						
Storm Sewer:		0%						
Paving:		0%						
Seeding:		0%						
Utilities:		0%						
Overall Development:		10%						
RAIN FALL AMOUNTS	Amount in tenths		Date inspected	Weather Conditions	Time			
IVAINT ALL AMOUNTO	, and an in totals		Date Inspected	Weather Conditions	Time	Week 1		
Sunday:	0.00"					VVOCK		
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"		3/22/2023	Partly Cloudy 52/32	11:20 AM			
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							
Construction Sequencing:								

Construction Sequencing:

nage 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)

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).

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?

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

Yes

Create Corrective Action?

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

Create Corrective Action?

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

N/A

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

Create Corrective Action?

- Comments:
 Comments:
 1.) Site was active during the current inspection.
 2.) Concrete forms related to apartment foundation in progress (3/1/23).
 Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):
 1.) Some maintenance in BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena				
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	No				
Current Condition:	Good Condition - 80% effective - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspection. Calab								
	Building Group added rock and extended the construction entrance prior to the 2/1/23 inspection.								
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No				
Current Condition:	Active - Calabretto Building Group is sto								
	entrance (2/8/23). Lumber and other construction materials moved on site in designated storage areas (3/22/23).								
PB 01	Material Storage	Near CE 01	11/30/2022	Active	No				
Current Condition:	Good Condition - Calabretto Building Gro								
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes				
Current Condition:	Fair Condition - Calabretto Building Grou	up installed silt fence prior to	the inspection on 11/23/22	<u>2</u> .					
	The silt fence needs to be repaired and extended along the eastern perimeter.								
	The same state is to 15 paired and other add a doing the saddent permitted.								
	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.								
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes				
Current Condition:	Pending -		1 12 1/2022						
	Silt fence should be installed once grading in the area is complete.								
	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.								
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No				
Current Condition:	Good Condition- No major signs of track								
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.								
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes				
Current Condition:	Pending -								
	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.								
	4.) O 1.1 # D .:								
	1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.								
	O allaharatta Davilalia a O accessor accession to				last inspection				
	Calabretto Building Group was reminded								
	2.) Calabretto Building Group was inform	ned to complete by 1/25/23 o							
WC 04	2.) Calabretto Building Group was inform Calabretto Building Group was reminded	ned to complete by 1/25/23 o d on 2/23/23.	r as weather conditions all	ow. Not done as of	last inspection				
WS 01	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area	ned to complete by 1/25/23 o d on 2/23/23. On site	r as weather conditions all	ow. Not done as of	last inspection				
WS 01 Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto	ned to complete by 1/25/23 o d on 2/23/23. On site	r as weather conditions all	ow. Not done as of	last inspection				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is stoentrance (2/8/23).	ned to complete by 1/25/23 of on 2/23/23. On site ring building materials on site	r as weather conditions all 12/7/2022 e. A waste storage contain	ow. Not done as of Active er was installed nea	last inspection No				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle	ned to complete by 1/25/23 o d on 2/23/23. On site	r as weather conditions all	ow. Not done as of	last inspection				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is stoentrance (2/8/23).	ned to complete by 1/25/23 of on 2/23/23. On site ring building materials on site	r as weather conditions all	ow. Not done as of Active er was installed nea	last inspection No ar the construc				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending -	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner	r as weather conditions all	ow. Not done as of Active er was installed nea	last inspection No ar the construc				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner	r as weather conditions all	ow. Not done as of Active er was installed nea	last inspection No ar the construct				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of drawn of the calabretto Building Group is sto entrance (2/8/23).	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022	Active er was installed nea	last inspection No ar the construct				
Current Condition:	Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of drawate Calabretto Building Group was informed.	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022	Active er was installed nea	last inspection No ar the construc Yes				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of drawattles and calabretto Building Group was informed reminded on 2/23/23.	ned to complete by 1/25/23 or 3 or 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 ot done as of last inspection	Active er was installed nea Pending n. Calabretto Buildin	last inspection No ar the construct Yes Group was				
Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of drawattles should be installed in front of drawattles. Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this desired in the storage of the st	ned to complete by 1/25/23 or d on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No locument and all attachments	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 of done as of last inspections are prepared under my	Active er was installed nea Pending n. Calabretto Buildir direction or supervi	last inspection No ar the construct Yes Group was sion in accorda				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that questions are simple to the content of	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No complete by 11/30/29.	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 ot done as of last inspection as were prepared under my athered and evaluated the	Active er was installed nea Pending n. Calabretto Buildir direction or supervi	last inspection No ar the construct Yes g Group was sion in accorda ed. Based on n				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is stoentrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who ma	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No old coument and all attachments alified personnel properly ganage the system or those personnel properly	r as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 ot done as of last inspection s were prepared under my athered and evaluated the rsons directly responsible	Active er was installed nea Pending n. Calabretto Buildir direction or supervi information submitts	last inspection No ar the construct Yes Group was sion in accorda ed. Based on n ormation, the				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who mainformation submitted is, to the best of manual calabretted with the system of the person or persons who mainformation submitted is, to the best of manual calabretted with the calabrett	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No locument and all attachments ualified personnel properly ganage the system or those perly knowledge and belief, true	t as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 of done as of last inspection as were prepared under my athered and evaluated the rsons directly responsible b, accurate, and complete.	Active er was installed nea Pending n. Calabretto Buildir direction or supervi information submitte for gathering the infollar	No ar the construct Yes Group was sign in accordaded. Based on normation, the re are significant.				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is stoentrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who ma	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No locument and all attachments ualified personnel properly ganage the system or those perly knowledge and belief, true	t as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 of done as of last inspection as were prepared under my athered and evaluated the rsons directly responsible b, accurate, and complete.	Active er was installed nea Pending n. Calabretto Buildir direction or supervi information submitte for gathering the infollar	No ar the construct Yes Group was sign in accordaded. Based on normation, the re are significant.				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who mainformation submitted is, to the best of menalties for submitting false information.	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No locument and all attachments ualified personnel properly ganage the system or those perly knowledge and belief, true	t as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 of done as of last inspection as were prepared under my athered and evaluated the rsons directly responsible b, accurate, and complete.	Active er was installed nea Pending n. Calabretto Buildir direction or supervi information submitte for gathering the infollar	No ar the construct Yes Group was sign in accordaded. Based on normation, the re are significant.				
Current Condition: WT 01 Current Condition:	2.) Calabretto Building Group was inform Calabretto Building Group was reminded Waste Storage Area Active - Calabretto Building Group is sto entrance (2/8/23). Wattle Pending - Wattles should be installed in front of draw Calabretto Building Group was informed reminded on 2/23/23. "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who mainformation submitted is, to the best of manual calabretted with the system of the person or persons who mainformation submitted is, to the best of manual calabretted with the calabrett	ned to complete by 1/25/23 or of on 2/23/23. On site ring building materials on site North East Corner ainage area. to complete by 11/30/22. No locument and all attachments ualified personnel properly ganage the system or those perly knowledge and belief, true	t as weather conditions all 12/7/2022 e. A waste storage contain 11/30/2022 of done as of last inspection as were prepared under my athered and evaluated the rsons directly responsible b, accurate, and complete.	Active er was installed nea Pending n. Calabretto Buildir direction or supervi information submitts for gathering the infi I am aware that thei knowing violations."	No ar the construct Yes Group was sion in accordated. Based on normation, the re are significa				