

10909 Mill Valley Road, Suite 100

E&A- P2011.160.006



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Inspector: Ethan Anderson

Project Name:

Ridgeview Apartments

For Week Ending:

5/6/2023

Project Location:

211 S 23RD ST - Plattsmouth, NE (Cass County)

E & A CONSULTING GROUP, INC.

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Engineering Answers

Grading:	75%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	20%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/3/2023	Sunny 73/37	1:30 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.01"				

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). Retaining wall installation active.

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.

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

prevent erosion.

No

Create Corrective Action?

No, See 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:

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes	
Current Condition:	Fair Condition - 40% effective - Calabretto Building Group installed a construction entrance prior to the 1/18/23 inspection. Calabretto					
FT X	Fuel Tank	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - Calabretto Building Group installed a portable fuel tank prior to the inspection on 4/26/23.					
MS 01	Material Storage	Near CE 01	11/23/2022	Active	No	
Current Condition:	Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction					
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 - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22.					
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes	
Current Condition:	Pending -					
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	Yes	
Current Condition:	Fair Condition- No major signs of track off. Trackout was observed on the street during the inspection on 4/19/23.					
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	No	
Current Condition:	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.					
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	No	
Current Condition:	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.					
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	No	
Current Condition:	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.					
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	No	
Current Condition:	Pending -					
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	No	
Current Condition:	Pending -					
RM 3	Erosion Control Mat	RM 3	4/26/2023	Pending	No	
Current Condition:	Pending -					
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					
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes	
Current Condition:	Pending -					
WS 01	Waste Storage Area	On site	12/7/2022	Active	No	
Current Condition:	Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction					
WT 01	Wattle	North East Corner	11/30/2022	Pending	Yes	
Current Condition:	Pending -					
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance					
Inspector Signature:				Reviewed By:	