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** 

		&A- P2011.160.006				
Inspector: Ethan Anderson					Stage	
Project Name:		1				
For Week Ending:		11/4/2023				
Project Location:	211 S 2	211 S 23RD ST - Plattsmouth, NE (Cass County)				
		. 1				
Grading:	75%	0				
Sanitary Sewer:	20%	6				
Storm Sewer:	25%	6				
Paving:	10%	6				
Seeding:	0%					
Utilities:	0%					
Overall Development:	30%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	11/1/2023	Sunny 53/21	12:45 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:	\ _#4b = -16 - b = -1 - d = 4			In a 4.4. days 0		
wnich portion(s) (i.e. drainage basins	) of the site have had a temporary or permanent ce	essation of grading, earthwork, o	or ground disturbance in the	iast 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) Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23).

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) Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23).

nporary 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?

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

Create Corrective Action?

No, See BMP and Findings Section

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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, See BMP Section

Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the inspection.
2.) Site was active for concrete paving during last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

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

1.) Some maintenance in BMP Section.
2.) Disturbed areas of site should be stabilized with seed and matting. Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection.
Calabretto Building Group was reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenar			
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes			
Current Condition:	Fair Condition - 40% effective - Calabrett							
	Building Group added rock and extended the construction entrance prior to the 2/1/23 inspection. Trackout was observed during the							
	inspection on 4/21/23. Calabretto Building Group placed more soil around the entrance prior to inspection on 6/14/23.							
	Rock should be installed on the construction entrance.							
	Rock should be installed on the construc	tion entrance.						
	Calabretto Building Group was informed	to complete by 4/26/23 Not	t done as of last inspection	Calabretto Buildin	a Group was rer			
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was rem on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23							
	311 372 1123, 372 1123, 1723/23, 37 13/23, 37	1 11/20, 10/10/20, 11/2/20						
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes			
<b>Current Condition:</b>	Pending -							
	Erosion Matting should be installed w	hen work is complete in the	he area.					
EM 2	Calabretto Building Group was inform Erosion Control Mat	ed to complete by 11/8/23 EM 2	11/2/2023	Pending	Yes			
Current Condition:	Pending -		11/2/2020	renaing	103			
	Erosion Matting should be installed when work is complete in the area.							
	Erosion making should be installed when work is complete in the area.							
	Calabretto Building Group was inform	ed to complete by 11/8/23	l,					
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
	Outstand D. W. Francisco							
EM 4	Calabretto Building Group was inform Erosion Control Mat	EM 4	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
	Calabretto Building Group was inform		B					
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
	Elosion Matting should be installed w	Hell work is complete in the	ile alea.					
	Calabretto Building Group was inform	ed to complete by 11/8/23						
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes			
<b>Current Condition:</b>	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
FT X	Calabretto Building Group was inform		4/26/2023	Activo	No			
Current Condition:	Fuel Tank  Good Condition - Calabretto Building Gra	On site		Active				
Current Condition.	Good Condition - Calabretto Building Group installed a portable fuel tank prior to the inspection on 4/26/23. Calabretto Building Group removed the fuel tank prior to inspection on 5/31/23. Calabretto Building Group installed a double walled portable fuel tank prior to the							
	inspection on 6/24/23.							
FT 1	Fuel Tank	On site		Removed				
<b>Current Condition:</b>	Removed - Calabretto Building Group rei	moved the fuel tank prior to	the inspection on 10/25/23	B.	•			
IF 1-3	Inlet Protection	S 22nd St and 1st Ave	10/18/2023	Pending	Yes			
Current Condition:	Pending -							
	Inlet protection should be installed on the city street inlets.							
	Collaborate Dutlation Course uses informed to complete by 40/05/05 that the control of the contr							
	Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was							
	reminded on 11/2/23.  Material Storage	Near CE 01	11/23/2022	Active	Ne			
MS 01	ı ıviateriai Storaue	I NEAL CE UI	11/23/2022	Active	No			
MS 01		ing huilding materials on site	e. A waste storage contain	er was installed ne	ar the construction			
MS 01 Current Condition:	Active - Calabretto Building Group is stor							

Current Condition:	Fair Condition - Calabretto Building Group staked down the portable toilet prior to the 12/21/22 inspection. Calabretto Building Group moved and secured the portable toilet prior to the inspection on 6/28/23.						
	moved and secured the portable toilet prior to the inspection on 6/28/23.  The portable toilet should be secured.						
	Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was						
RN 1 - RN 6	reminded on 11/2/23. Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Inlet Protection   RN 1 - RN 6   4/26/2023   Pending   Yes  Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade. Calabretto Building Group installed inlets 5 and 6 prior to the inspection on 10/18/23. Calabretto Building Group was in the process of installing the inlets during the inspection on 10/25/23.						
	Inlet protection should be installed.  Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was						
	reminded on 11/2/23.	ed to complete by 10/25/25. No	or done as or last inspect	ion. Calabletto Build	iling Group was		
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed process of installing the inlets during the linlet protection should be installed.		I the inlet is at or below g	<sub>I</sub> rade. Calabretto Buik	ding Group was in t		
	Calabretto Building Group was infor	med to complete by 11/8/23					
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed process of installing the inlets during the inlet protection should be installed.		I the inlet is at or below g	rade. Calabretto Build	ding Group was in t		
5114	Calabretto Building Group was infor			T = "			
RM 1 Current Condition:	Erosion Control Mat Pending -	RM 1	4/26/2023	Pending	Yes		
	Erosion Matting should be installed.  Calabretto Building Group was informe on 5/24/23, 6/21/23, 7/20/23, 8/16/23,		done as of last inspection	n. Calabretto Building	Group was remind		
RM 2 Current Condition:	Erosion Control Mat Pending -	RM 2	4/26/2023	Pending	Yes		
	Pending -  Erosion Matting should be installed.  Calabretto Building Group was informe	ed to complete by 5/3/23. Not c					
	Pending -  Erosion Matting should be installed.	ed to complete by 5/3/23. Not c					
Current Condition:  RM 3  Current Condition:	Pending -  Erosion Matting should be installed.  Calabretto Building Group was informe on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Erosion Control Mat  Removed - Erosion matting is no lon	od to complete by 5/3/23. Not of 9/14/23, 10/19/23, <b>11/2/23</b> RM 3 nger required on the updated	done as of last inspection	n. Calabretto Building  Removed section on 11/2/23.	Group was remind		
RM 3  Current Condition: ST 01  Current Condition:	Pending -  Erosion Matting should be installed.  Calabretto Building Group was informe on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Erosion Control Mat  Removed - Erosion matting is no lon Silt Trap  Fair Condition - Calabretto Building Group was of installing the PCSMP rises  The area around and in the basin shout  Calabretto Building Group was informe on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	d to complete by 5/3/23. Not of 9/14/23, 10/19/23, 11/2/23  RM 3  Iger required on the updated  South end of site  South end of site  pup installed silt fence prior to ger and outfall during the inspand outfall	done as of last inspection  d SWPPP as of the insi 4/19/2023 the inspection on 11/23/ pection on 11/1/23.	n. Calabretto Building  Removed Dection on 11/2/23.  Active 22. Calabretto Building	Group was remindent Yes ing Group was ing Group was remindent Group was remindent Yes		
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Current Condition:	Fair 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.  SWPPP sign was partially buried due to grading for paving.						
	E&A inspector will attempt to repair during inspection on 11/1/23. Calabretto Building Group was informed to complete by 1						
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes		
WS 01 Current Condition:	1.) Concrete waste related to construction 2.) A concrete washout should be installed.  1.) Calabretto Building Group was informed calabretto Building Group was reminded. 2.) Calabretto Building Group was reminded. Waste Storage Area  Active - Calabretto Building Group is storientrance (2/8/23).	n on the north central portion and to contain any washouts. ed to complete by 1/25/23 o on 2/23/23, 4/21/23, 5/24/2 ed to complete by 1/25/23 o on 2/23/23, 4/21/23, 5/24/2 On site	r as weather conditions a 3, 6/21/23, 7/20/23, 8/16/. 12/7/2023, 8/16/. 12/7/2022	llow. Not done as of 23, 9/14/23, 10/19/2 llow. Not done as of 23, 9/14/23, 10/19/2 Active	Flast inspection. 13, 11/2/23 Flast inspection. 13, 11/2/23 No		
WT 01	Wattle	North East Corner		Removed			
Current Condition:	Removed - Calabretto Building Group paved the area above the drainage and connected it to existing storm inlets prior to the inspection on 11/2/23.						
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that qu inquiry of the person or persons who mar information submitted is, to the best of m penalties for submitting false information	lalified personnel properly ga nage the system or those pe y knowledge and belief, true	athered and evaluated the ersons directly responsible , accurate, and complete	e information submit e for gathering the ir . I am aware that the	ted. Based on my nformation, the ere are significant		
Inspector Signature:	En Carlon			Reviewed By:	Put Su		