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

		E	&A- P2011.160.006			
Inspector: Ethan Anderson						Stage
Project Name:		Ridgeview Apartments CSW-202106011				
For Week Ending:		1/20/2024				
Project Location:		211 S 23	RD ST - Plattsmouth, N	IE (Cass County)		Storm Event Times
Grading:		75%				
Sanitary Sewer:		100%				
Storm Sewer:		80%				
Paving:		20%				
Seeding:		0%				
Utilities:		30%				
Overall Development:		45%				
						
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"		1/17/2024	Sunny 26/6	12:55 PM	
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
	·					

Construction Sequencing:

/hich 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. 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).

rary 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

Create Corrective Action?

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

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:

1.) Site was active during the inspection.

2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/17/24. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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, 11/2/23, 12/7/23

Current Condition: Fig. Controllion - A0% effective - Calabertetis building Group installed a construction entrance prior to the 1/18/23 inspection. An advantage of the construction entrance prior to the 2/12/3 inspection. Trackout was observed durin inspection on 4/21/3. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to complete by 1/8/23. Not done as of last inspection. Calabertetis Building Group was informed to		Type	Location	Projected Install Date	Status	Maintenar						
Current Condition: Fair Condition						Yes						
inspection on 42/12/3. Calabretto Building Group placed more soil around the entrance prior to inspection on 6/14/23. Rock should be installed on the construction entrance. Calabretto Building Group was informed to complete by 4/26/23, Not done as of last inspection. Calabretto Building Group was on 5/24/23, 6/21/23, 7/20/23, 9/14/23, 10/19/23, 17/2/23, 17/2/23 EM 1	Current Condition:					pection. Calabre						
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PB 01	lumber storage on site (3/29/23). Portable Bathroom	Near CE 01	11/30/2022	Active	Yes			
Current Condition:	Fair Condition - Calabretto Building Gr							
	moved and secured the portable toilet prior to the inspection on 6/28/23.							
	The portable toilet should be secured.							
	The portable foliet should be secured.							
	Calabretto Building Group was informed	ed to complete by 10/25/23. No	t done as of last inspec	tion. Calabretto Buildir	ng Group was			
RN 1 - RN 6	reminded on 11/2/23, 12/7/23 Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installe							
	inlets 5 and 6 prior to the inspection or	n 10/18/23. Calabretto Building	Group was in the proce	ess of installing the inle	ts during the			
	inspection on 10/25/23.							
	Inlet protection should be installed.							
	Oalahaatta Baildian Oasaana infansa	- 1 to 1 to 1 to 1 to 10/05/00 No	A demande of the African of	tion Oolob water Deliving	0			
	Calabretto Building Group was informed reminded on 11/2/23, 12/7/23	ed to complete by 10/25/23. No	t done as of last inspec	tion. Calabretto Buildir	ng Group was			
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installe		the inlet is at or below	grade. Calabretto Build	ling Group was			
	process of installing the inlets during the	ne inspection on 10/25/23.						
	Inlet protection should be installed.							
				0.1.1. # 0.11				
	Calabretto Building Group was informed on 12/7/23.	ed to complete by 11/8/23. Not	done as of last inspecti	on. Calabretto Building	Group was ren			
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes			
Current Condition:	Pending - The inlet filter will be installe		the inlet is at or below	grade. Calabretto Build	ling Group was			
	process of installing the inlets during the	ne inspection on 10/25/23.						
	Inlet protection should be installed.							
				0.1.1. # 0.7.1				
	Calabretto Building Group was informed on 12/7/23.	ed to complete by 11/8/23. Not	done as of last inspecti	on. Calabretto Building	Group was rer			
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed.							
	Erosion Matting should be installed.							
	Calabretto Building Group was informed			n. Calabretto Building	Group was remi			
DMO	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,			1 5 ::				
RM 2 Current Condition:	Erosion Control Mat Pending -	RM 2	4/26/2023	Pending	Yes			
	Erosion Matting should be installed.							
	Calabretto Building Group was informed	ed to complete by 5/3/23. Not d	one as of last inspectio	n. Calabretto Building	Group was remi			
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,				·			
RM 3	Erosion Control Mat	RM 3	DDD as of the inequation	Removed				
Current Condition: ST 01	Removed - Erosion matting is no long	South end of site	4/19/2023	Active	Yes			
Current Condition:								
	Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. Calabretto Building Group was in t process of installing the PCSMP riser and outfall during the inspection on 11/1/23.							
	The area around and in the basin sho	uld be stabilized and renaired						
	The area around and in the basin sho	aid be stabilized and repaired.						
	Calabretto Building Group was informed			on. Calabretto Building	Group was ren			
CT 02	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,			Antivo				
ST 02	Silt Trap Fair Condition - Calabretto Building Gr	East perimeter	4/19/2023 the inspection on 11/23	Active //22. Calabretto Building	Yes g Group was in			
Current Condition:	Fair Condition - Calabretto Building Group installed silt fence prior to the inspection on 11/23/22. Calabretto Building Group was in the process of installing the PCSMP riser and outfall during the inspection on 11/1/23.							
Current Condition:	process of installing the PCSMP riser	and outfall during the inspection						
Current Condition:								
Current Condition:	process of installing the PCSMP riser The area around and in the basin/silt t							
Current Condition:		trap should be stabilized.		on. Calabretto Building	յ Group was ren			
	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	trap should be stabilized. ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12	done as of last inspecti /7/23		•			
SF 01	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence	ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12	done as of last inspecti /7/23 9/9/2022	Active	g Group was ren Yes			
	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12	done as of last inspecti /7/23 9/9/2022	Active	•			
SF 01	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence	trap should be stabilized. ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to	done as of last inspecti /7/23 9/9/2022 the inspection on 11/23	Active	•			
SF 01	The area around and in the basin/silt to Calabretto Building Group was informs on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was informed and the silt fence needs to be repaired and the silt fence ne	ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to to detect the detection of the eastern prior to the detection of the eastern prior to the detection of the eastern prior to the	done as of last inspecti /7/23 9/9/2022 the inspection on 11/23.	Active //22.	Yes			
SF 01	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr	ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to the extended along the eastern peed to complete by 11/30/22. No	done as of last inspecti 17/23 9/9/2022 the inspection on 11/23 perimeter.	Active //22.	Yes			
SF 01 Current Condition: SF 02	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was informed an Calabretto Building Group was informer reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence	ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to the extended along the eastern peed to complete by 11/30/22. No	done as of last inspecti 17/23 9/9/2022 the inspection on 11/23 perimeter.	Active //22.	Yes			
SF 01 Current Condition:	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was informed an Calabretto Building Group was informer reminded on 2/23/23, 4/21/23, 5/24/23	trap should be stabilized. ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to the extended along the eastern peed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/3	done as of last inspecti 17/23 9/9/2022 the inspection on 11/23 perimeter. t done as of last inspectively and the las	Active //22. tion. Calabretto Buildir	Yes			
SF 01 Current Condition: SF 02	The area around and in the basin/silt to Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was informed an Calabretto Building Group was informer reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence	trap should be stabilized. ed to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12 East perimeter roup installed silt fence prior to the extended along the eastern peed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/3	done as of last inspecti 17/23 9/9/2022 the inspection on 11/23 perimeter. t done as of last inspectively and the las	Active //22. tion. Calabretto Buildir	Yes			

STR	Streets	ADJ and Internal Streets	10/31/2022	Active	No	
Current Condition:	Good Condition - Trackout was observed on the street during the inspection on 4/19/23. Calabretto Building Group cleaned the entrance street prior to the inspection on 6/14/23.					
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. E&A inspector reinstalled the SWPPP sign near the entrance of the site during the 11/22/23 inspection.					
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes	
	Concrete waste related to construction A concrete washout should be installed Calabretto Building Group was inform Calabretto Building Group was reminded Calabretto Building Group was inform Calabretto Building Group was reminded	ed 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	r as weather conditions a 3, 6/21/23, 7/20/23, 8/16/ r as weather conditions a	llow. Not done as of 23, 9/14/23, 10/19/2 llow. Not done as of	last inspection. 3, 11/2/23, 12/7/23 last inspection.	
WS 01	Waste Storage Area	On site	12/7/2022	Active	No	
Current Condition:	Active - Calabretto Building Group is storentrance (2/8/23).	ing building materials on site	e. A waste storage contain	ner was installed nea	ar the construction	
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 d with a system designed to assure that qu inquiry of the person or persons who ma information submitted is, to the best of m penalties for submitting false information	ualified personnel properly ga nage the system or those pe y knowledge and belief, true	athered and evaluated the ersons directly responsible e, accurate, and complete	e information submit e for gathering the in . I am aware that the	ted. Based on my formation, the ere are significant	
spector Signature:	En Carlon			Reviewed By:	Set Sil	