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

Environmental Services Dept	. Manager				Lingineering Ai	ISWEIS
		E	&A- P2011.160.006			
Inspector: Ethan Anderson						Stage
Project Name:		1				
For Week Ending:		2/17/2024				
Project Location:		211 S 23RD ST - Plattsmouth, NE (Cass County)				
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	Storm Event Duration
						Week
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"		2/14/2024	Sunny 63/34	2:15 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

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?

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?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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

- 1.) Site was active during the inspection.
 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, 1/31/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calabret	t <mark>to Building Group installed a</mark>	construction entrance pri	or to the 1/18/23 ins	pection. Calabre		
	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.						
	Calabratta Building Casus was informed	1 to	in	- Calabaatta Duildia			
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was remi 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, 1/31/24						
	011 3/24/23, 0/21/23, 1/20/23, 0/10/23, 9/	14/23, 10/19/23, 11/2/23, 12	2/1/20, 1/01/24				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -		11/2/2020	1 chaing	103		
	·						
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remi						
	on 12/7/23, 1/31/24		1.1/2/2222				
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed when	n work is complete in the are	ea.				
	Calabretto Building Group was informed	to complete by 11/8/23. No	t done as of last inspection	n. Calabretto Buildin	g Group was re		
	on 12/7/23, 1/31/24		•				
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	For the Marking of the latest to the latest of the	and the second state of the second					
	Erosion Matting should be installed when work is complete in the area.						
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remi						
	on 12/7/23, 1/31/24	10 complete by 11/0/20.1400	t done as of last inspection	ii. Odlabietto Ballalii	g Croup was re		
EM 4	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.						
	Calabratta Building Casus was informed		in	- Calabaatta Duildia	- 0		
	Calabretto Building Group was informed on 12/7/23, 1/31/24	to complete by 11/8/23. Not	done as of last inspection	n. Calabrello Bullding	g Group was rei		
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes		
Current Condition:	Pending -		11/2/2020	, criumig	1.00		
	Erosion Matting should be installed when work is complete in the area.						
					_		
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was rei		
EMG	on 12/7/23, 1/31/24	- FM C	44/0/0000	Danding	V		
EM 6 Current Condition:	Erosion Control Mat Pending -	EM 6	11/2/2023	Pending	Yes		
Janeni Gonanion.	. Graing						
	Erosion Matting should be installed when work is complete in the area.						
	and a second managed and a morning and morning complete in the died.						
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remi						
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was rei		
	on 12/7/23, 1/31/24		t done as of last inspection		g Group was rei		
FTX	on 12/7/23, 1/31/24 Fuel Tank	On site	<u> </u>	Removed	<mark>g Group was rei</mark>		
Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to	<u> </u>	Removed	<mark>g Group was rei</mark>		
Current Condition: FT 1	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank	On site emoved the fuel tank prior to On site	the inspection on 11/22/2	Removed 3.	g Group was rei		
Current Condition: FT 1 Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to On site emoved the fuel tank prior to	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection	On site emoved the fuel tank prior to On site	the inspection on 11/22/2	Removed 3.	g Group was rei		
Current Condition: FT 1 Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	On site emoved the fuel tank prior to On site emoved the fuel tank prior to	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection	On site moved the fuel tank prior to On site moved the fuel tank prior to S 22nd St and 1st Ave	the inspection on 11/22/2 the inspection on 10/25/2	Removed 3. Removed 3.			
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending	Yes		
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending	Yes		
Current Condition: FT 1 Current Condition: IF 1-3 Current Condition:	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24	On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	the inspection on 11/22/2 the inspection on 10/25/2 the inspection on 10/25/2 10/18/2023	Removed 3. Removed 3. Pending on. Calabretto Buildi	Yes		
Current Condition: FT 1 Current Condition: IF 1-3	on 12/7/23, 1/31/24 Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed	On site On	the inspection on 11/22/2 the inspection on 10/25/2 10/18/2023 out done as of last inspection	Removed 3. Removed 3. Pending on. Calabretto Buildi Active	Yes No		

PB 01	Portable Bathroom	Near CE 01	11/30/2022	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building Grou						
	moved and secured the portable toilet p	prior to the inspection on 6/28	3/23.				
	The portable tailet should be secured						
	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						
	reminded on 11/2/23, 12/7/23, 1/31/24	1 to 55p. 5.to 2) 10/20/2011	or dono do or laor moposa	ioni Galabiono Ballan	ig croup mus		
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed						
	inlets 5 and 6 prior to the inspection on	10/18/23. Calabretto Building	g Group was in the proces	ss of installing the inle	ets during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24	I to complete by 10/25/23. N	ot done as of last inspect	ion. Calabretto Buildi	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 installed						
	process of installing the inlets during the	e inspection on 10/25/23.					
	Inlet protection should be installed.						
	Calabretto Building Group was informed	to complete by 11/8/23. No	t done as of last inspectio	n. Calabretto Buildin	g Group was reminde		
	on 12/7/23, 1/31/24	<u> </u>	<u> </u>				
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		d the inlet is at or below g	rade. Calabretto Bull	ding Group was in the		
	process of installing the linets during the	, inspection on 10/25/25.					
	Inlet protection should be installed.						
			er er er	0.11. " 0.11"			
	Calabretto Building Group was informed on 12/7/23, 1/31/24	to complete by 11/8/23. No	t done as of last inspection	n. Calabretto Building	g Group was reminde		
RM 1	Erosion Control Mat	I RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -			1 9			
	Erosion Matting should be installed.						
	Calabretto Building Group was informed to complete by 5/3/23. 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			ŭ			
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending			
		TAIVI Z	4/20/2023	rending	Yes		
Current Condition:	Pending -	10012	4/20/2023	rending .	Yes		
Current Condition:		13912	4/20/2023	rending	Yes		
Current Condition:	Pending - Erosion Matting should be installed.	1002	4/20/2023	Penung	Yes		
Current Condition:	Erosion Matting should be installed. Calabretto Building Group was informed	I to complete by 5/3/23. Not	done as of last inspection				
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RM 3	Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Erosion Control Mat	I to complete by 5/3/23. Not 1/14/23, 10/19/23, 11/2/23, 1 RM 3 required on the updated SV South end of site	done as of last inspection 2/7/23, 1/31/24 	n. Calabretto Building Removed n on 11/2/23. Active	Group was reminded		
RM 3 Current Condition: ST 01	Erosion Matting should be installed. Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9 Erosion Control Mat Removed - Erosion matting is no longer Silt Trap	to complete by 5/3/23. Not 1/14/23, 10/19/23, 11/2/23, 1 RM 3 required on the updated SV South end of site up installed silt fence prior to	done as of last inspection 2/7/23, 1/31/24 	n. Calabretto Building Removed n on 11/2/23. Active	Group was reminded		
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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. Calabretto Building Group was cleaning the streets during the inspection on 2/7/24.						
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 1/1/22/23 inspection.						
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes		
	Pending - Calabretto Building Group paved around the drainage area prior to the inspection. 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. 1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection. Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23, 1/31/24 2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection. Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23,						
WS 01	1/31/24 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 entrance (2/8/23).						
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 mai information submitted is, to the best of m penalties for submitting false information	ralified 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 in . I am aware that the	ted. Based on my formation, the ere are significant		
Inspector Signature:	En Carlon			Reviewed By:	Coto Sur		