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 Environmental Services Dept. Manager

E&A- P2011.160.006

Inspector: Nathan Hack

Ridgeview Apartme
 CSW-202106011

Project Name:

For Week Ending:

12/24/2022

Project Location:

211 S 23RD ST - Plattsmouth, NE (C

Grading:	40%	
Sanitary Sewer:	0%	
Storm Sewer:	0%	
Paving:	0%	
Seeding:	0%	
Utilities:	0%	
Overall Development:	5%	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected
Sunday:	0.00"	
Monday:	0.00"	
Tuesday:	0.00"	
Wednesday:	0.00"	12/21/2022
Thursday:	0.00"	
Friday:	0.00"	
Saturday:	0.00"	

Complaints: None

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or gr

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of co

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the n


E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of co

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
Yes
Create Corrective Action?
N/A
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the
prevent erosion.
Yes
Create Corrective Action?
N/A
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: 1.) Site was active during the current inspection. 2.) E&A hired as SWPPP inspector as of 11/21/22.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date): 1.) Some maintenance in BMP Section.

Unique Name	Type	Location
CE 01	Construction Entrance	North East Corner
Current Condition:	Pending - A construction entrance should be installed. The Calabretto Building Group was informed to complete by 11/30/22	
MS 01	Material Storage	Near CE 01
Current Condition:	Active - The Calabretto Building Group is storing building materials or	
PB 01	Material Storage	Near CE 01
Current Condition:	Good Condition - Calabretto Building Group staked down the po	
SF 01	Silt Fence	East perimeter

Current Condition:	Fair Condition - The Calabretto Building Group installed silt fence prior to construction. The silt fence needs to be repaired and extended along the eastern perimeter. The Calabretto Building Group was informed to complete by 11/30/22	
SF 02	Silt Fence	Eastern Slope
Current Condition:	Pending - Silt fence should be installed once grading in the area is complete. The Calabretto Building Group was informed to complete by 11/30/22	
STR	Streets	ADJ and Internal Streets
Current Condition:	Good Condition- No major signs of track off.	
SWPPP Sign	SWPPP Signs	Adjacent to CE 1
Current Condition:	Good Condition- E&A inspector installed the SWPPP sign on the north side of the site.	
WO 01	Concrete Washout	On site
Current Condition:	Pending - A concrete washout will be installed on site as necessary.	
WS 01	Waste Storage Area	On site
Current Condition:	Pending - The waste storage area will be installed as necessary.	
WT 01	Wattle	North East Corner
Current Condition:	Pending - Wattles should be installed in front of drainage area. The Calabretto Building Group was informed to complete by 11/30/22	
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared with a system designed to assure that qualified personnel properly gathered and analyzed the information submitted, to the best of my knowledge and belief, true, and correct, and that I am not providing false or misleading information, including the possibility of fraud or other illegal activity."	
Inspector Signature:		



E & A CONSULTING GROUP, INC.

Engineering Answers

	Stage
ents	1
	68048
Mass County)	

Weather Conditions	Time	
		Week 1
Light Snow 19/-10 F	12:35 PM	

ground disturbance in the last 14 days?

concrete at entrance (11/30/22).

next 14 days?

concrete at entrance (11/30/22).

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r to the inspection on 11/23/22.
erimeter.
. Not done as of last inspection.

12/1/2022	Pending	Yes
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. Not done as of last inspection.

10/31/2022	Active	No
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9/30/2022	Active	No
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h east corner of the site during the inspection on 12/7/22.

12/1/2022	Pending	No
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12/7/2022	Pending	No
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11/30/2022	Pending	Yes
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. Not done as of last inspection.

ere prepared under my direction or supervision in accordance
thered and evaluated the information submitted. Based on my
ons directly responsible for gathering the information, the
, accurate, and complete. I am aware that there are significant
ies and imprisonment for knowing violations.”


Reviewed By: