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



VA IIIAK CDESC CISEC

Site was active during the current inspection.
Findings / Corrective Actions (Date):

Environmental Services Dep				Engineering A	nswers
Litvironiniental Services Dep		A- P2022.261.001			
Inspector: Rhett DeLay					Stage
,	Plattsmouth Historic	High School Hou	using and Now An	artmonte	
	Flatisilloutii fiistoric	1			
Project Name: CSW-202207329					
For Week Ending:			68003		
Project Location:	814 Ma	in St Plattsmouth, NE	(Cass County)		
Grading:	50%				
Sanitary Sewer:	50%				
Storm Sewer:	50%				
Paving:	50%				
Seeding:	0%				
Utilities:	50%				
Overall Development:	50%				
	T				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Most
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/30/2022	Sunny 20/25	1:35 PM	
Thursday:	0.00"	11/30/2022	Julily 20/23	1.33 FW	
Friday:	0.00"				+
Saturday:	0.00"				
- Catal day!	0.00	ļ	<u> </u>	-	
	None				
Complaints:					
Construction Sequencing:					
	ns) of the site have had a temporary or permanent cess				
Grading work active northwest	side of site, utility installation, footings poured (9/28/22). Framing for pay	ving roadways (11/9/22). P	aving roadways (11/1	6/22).
Milhigh mostion(a) (i.e. desinose haci	and of the cite do not have gradient continuously or graving	d disturbance cabadulad in th	ha mays 44 days 2		
	ns) of the site do not have grading, earthwork, or groun side of site, utility installation, footings poured (Poving roodways (11/1	6/22)
Grading work active northwest	. side of site, utility installation, footings podred (9/20/22). Framing for pay	ving 10auways (11/9/22). P	aving roadways (11/1	0/22).
What temporary or permanent stabi	lization measures listed in this section are being imple	mented?			
Existing Vegetation (9/21/22).					
Checklist Questions:					
	nt to the project free of any significant signs	of erosion or sediment	that would be associate	d with the construct	ion activity?
Yes					
Create Corrective Action? N/A					
IVA					
	seeded or otherwise stabilized as required?	List inactive portions of	f the project and if stabil	ization measure are	adequate or needed
No Create Corrective Action?					
See Findings Section					
Are waste materials (concret	te, construction material, hazardous, etc.) be	eing managed properly	?		
Create Corrective Action?					
See BMP Section					
Are construction entrances	and adjacent streets being maintained adeq	uataly?			
Yes	and adjacent streets being maintained adeq	uatery:			
Create Corrective Action?					
N/A					
Is dust associated with the o	construction activity adequately controlled o	n the site?			
Yes	construction activity adequately controlled of	n me ane:			
Create Corrective Action?					
N/A					
Commonts:					
Comments:					

- Findings / Corrective Actions (Date):
 1.) Some maintenance required in the BMP Section
 2.) Disturbed area to the south east should be stabilized. Lund Ross was informed to complete by 11/16/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01 Current Condition:	Construction Entrance Removed- Lund Ross paved the constru	D2	spection on 11/16/22	Removed	1
CE 02	Construction Entrance	M11	130000110111111111111111111111111111111	Removed	
Current Condition:	Removed- Lund Ross paved the rest co				
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	iniet inter should be installed.				
	Lund Ross was informed to complete	by 11/16/22. Not done as	of last inspection. Lund	Ross was reminde	ed on 12/2/22.
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	The state of the s				
17.00	Lund Ross was informed to complete				
IF 03 Current Condition:	Inlet Filter	B10	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
•••	Lund Ross was informed to complete				
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition: PB 01	Active - Lund Ross stored material is org Portable Toilet	anized designated areas pr On Site	9/30/2022	/9/22. Active	Yes
Current Condition:	Fair Condition - Lund Ross installed and				100
		· ·	· ·		
	Portable toilets should be secured with c	oncrete blocks.			
	Land Base was information assemble to be	44/40/00 Not done on offe	and a second second page		40/0/00
SB A	Lund Ross was informed to complete by Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending -		0/00/2022	1 onding	100
	ŭ				
	The sediment basin should be installed p	er SWPPP.			
SB B	Lund Ross was informed to complete by Sediment Basin	11/02/22. Not done as of la G14	st inspection. Lund Ross 9/30/2022		
Current Condition:	Pending -	G14	9/30/2022	Pending	Yes
our one oon and	1 oriding				
	The sediment basin should be installed p	per SWPPP.			
	·				
0F 04	Lund Ross was informed to complete by	11/02/22. Not done as of la			
SF 01	Lund Ross was informed to complete by Silt Fence	11/02/22. Not done as of la A2-D2	9/28/2022	was reminded on 11 Active	/10/22, 12/2/22. Yes
SF 01 Current Condition:	Lund Ross was informed to complete by	11/02/22. Not done as of la A2-D2	9/28/2022		
	Lund Ross was informed to complete by Silt Fence	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 insp	9/28/2022		
	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspector.	9/28/2022		
	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspouth. to the north.	9/28/2022 pection.	Active	Yes
	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspection. South. To the north. by 11/16/22. Not done as of	9/28/2022 pection. f last inspection. Lund Ro	Active	Yes on 12/2/22.
	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete	11/02/22. Not done as of la A2-D2 Ence prior to the 9/28/22 inspector. South. To the north. by 11/16/22. Not done as of la by 11/16/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ro	Active oss was reminded oss was reminded	Yes on 12/2/22. on 12/2/22.
Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspection. South. To the north. by 11/16/22. Not done as of	9/28/2022 pection. f last inspection. Lund Ro	Active	Yes on 12/2/22.
Current Condition: SF 02	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to the second to th	11/02/22. Not done as of la A2-D2 Ence prior to the 9/28/22 inspector. South. To the north. by 11/16/22. Not done as of la by 11/16/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ro	Active oss was reminded oss was reminded	Yes on 12/2/22. on 12/2/22.
Current Condition: SF 02	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the selection of the select	11/02/22. Not done as of la A2-D2 Ence prior to the 9/28/22 inspector. South. To the north. by 11/16/22. Not done as of la by 11/16/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ro	Active oss was reminded oss was reminded	Yes on 12/2/22. on 12/2/22.
Current Condition: SF 02	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed.	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspouth. It to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Rof 9/30/2022	Active poss was reminded oss was reminded Pending	yes on 12/2/22. on 12/2/22. Yes
Current Condition: SF 02 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the second	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspouth. It to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Rof 9/30/2022	Active poss was reminded oss was reminded Pending was reminded on	Yes on 12/2/22. on 12/2/22. Yes
Current Condition: SF 02	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed.	11/02/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ref last inspection. Lund Ref 9/30/2022	Active OSS Was reminded OSS Was reminded Pending Was reminded on Pending	yes on 12/2/22. on 12/2/22. Yes
SF 02 Current Condition: SF 02 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to the s 2.) Lund Ross was informed to complete silt Fence Pending - Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of	11/02/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ref last inspection. Lund Ref 9/30/2022	Active OSS Was reminded OSS Was reminded Pending Was reminded on Pending	Yes on 12/2/22. on 12/2/22. Yes
SF 02 Current Condition: SF 02 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the second	11/02/22. Not done as of la	9/28/2022 pection. f last inspection. Lund Ref last inspection. Lund Ref 9/30/2022	Active OSS Was reminded OSS Was reminded Pending Was reminded on Pending	Yes on 12/2/22. on 12/2/22. Yes
SF 02 Current Condition: SF 02 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to the se 1.) Lund Ross was informed to complete silt Fence Pending - Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of Silt fence should be installed. Silt fence should be installed.	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspector. It is the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is an	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Rof 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a diagram of the second seco	Active poss was reminded oss was reminded Pending was reminded on Pending rt berm is in place.	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes
SF 02 Current Condition: SF 03 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to the s 2.) Lund Ross was informed to complete silt Fence Pending - Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by silt Fence Pending - The silt fence will be installed of Silt fence should be installed. Lund Ross was informed to complete by	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspectouth. The second of	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Rof 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a diagram of the second seco	Active poss was reminded oss was reminded Pending was reminded on Pending rt berm is in place.	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes
SF 02 Current Condition: SF 03 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the selection of the select	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspector. South. Ito the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is averaged.	9/28/2022 pection. If last inspection. Lund Ref last inspection. Lund Ref 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a distribution. Lund Ross	Active OSS was reminded on Pending The berm is in place. Was reminded on Removed	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. 12/2/22.
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to the s 2.) Lund Ross was informed to complete sold silt Fence Pending - Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of distur	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspectouth. The second of the second of the second of la A3-H12 11/16/22. Not done as of la G12-N15 on site when machinery is available of la E1-E4 bed area. There is no reco	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ros 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a diast inspection. Lund Ross with inspection. Lund Ross st inspection. Lund Ross mmendation for this BN	Active Oss was reminded oss was reminded on Pending The berm is in place. Was reminded on Removed AP as of the 11/30/2	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. 12/2/22. 22 inspection.
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the selection of the select	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspectouth. The second of la A3-H12 ence prior to the 9/28/22 inspectouth. The second of la A3-H12 ence prior to the north. The second of la A3-H12 ence prior to the north. The second of la A3-H12 ence prior to the north. The second of la A3-H12 ence prior to the second ence prior to the 9/28/22 inspector to	9/28/2022 pection. If last inspection. Lund Ref last inspection. Lund Ref 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a distribution. Lund Ross	Active OSS was reminded on Pending The berm is in place. Was reminded on Removed	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. 12/2/22.
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: ST 04 Current Condition: ST 04 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second s	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspectouth. The state of the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 on site when machinery is available of the state of la E1-E4 bed area. There is no reco ADJ and Internal Streets off.	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ros 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a diagramment of this BN 9/30/2022	Active poss was reminded open was reminded on Pending remains was reminded on Pending remains in place. s was reminded on Removed Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second se	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspector. A3-D2 ence prior to the 9/28/22 inspector. A3-H12 ence prior to the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 en site when machinery is available area. There is no reco ADJ and Internal Streets off. Adjacent to CE 1	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a dia st inspection. Lund Ross mmendation for this BN 9/30/2022	Active Oss was reminded oss was reminded on Pending The berm is in place. Was reminded on Removed AP as of the 11/30/2	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. 12/2/22. 22 inspection.
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: ST 04 Current Condition: ST 04 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second s	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspector. A3-D2 ence prior to the 9/28/22 inspector. A3-H12 ence prior to the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 en site when machinery is available area. There is no reco ADJ and Internal Streets off. Adjacent to CE 1	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a dia st inspection. Lund Ross mmendation for this BN 9/30/2022	Active poss was reminded open was reminded on Pending remainded on Pending Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second s	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspector. A2-D2 ence prior to the 9/28/22 inspector. A3-H12 ence prior to the 9/28/22 inspect	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a dia st inspection. Lund Ross mmendation for this BN 9/30/2022	Active poss was reminded open was reminded on Pending remainded on Pending Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second se	11/02/22. Not done as of la A2-D2 ence prior to the 9/28/22 inspector. A2-D2 ence prior to the 9/28/22 inspector. A3-H12 ence prior to the 9/28/22 inspect	9/28/2022 pection. f last inspection. Lund Rof last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross 9/30/2022 vailable as of 9/28/22 a dia st inspection. Lund Ross mmendation for this BN 9/30/2022	Active poss was reminded open was reminded on Pending remainded on Pending Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second s	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspector of the 9/28/22 inspector of the 9/28/22 inspector of the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is available of the site of the north. Let the north. A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is available of the north	9/28/2022 pection. f last inspection. Lund Rose f last inspection. Lund Rose 9/30/2022 set inspection. Lund Rose 9/30/2022 vailable as of 9/28/22 a dia set inspection. Lund Rose mmendation for this BN 9/30/2022 9/30/2022 ed from the shop.	Active poss was reminded open was reminded on Pending remainded on Pending Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the second s	11/02/22. Not done as of la A2-D2 Ince prior to the 9/28/22 inspector of the 9/28/22 inspector of the 9/28/22 inspector of the north. by 11/16/22. Not done as of la A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is available of the site of the north. Let the north. A3-H12 11/16/22. Not done as of la G12-N15 In site when machinery is available of the north	9/28/2022 pection. f last inspection. Lund Rose f last inspection. Lund Rose 9/30/2022 set inspection. Lund Rose 9/30/2022 vailable as of 9/28/22 a dia set inspection. Lund Rose mmendation for this BN 9/30/2022 9/30/2022 ed from the shop.	Active poss was reminded open was reminded on Pending remainded on Pending Active	Yes on 12/2/22. on 12/2/22. Yes 12/2/22. Yes 12/2/22. No

Current Condition:	Good Condition - Lund Ross cleaned up concrete waste prior to the inspection on 11/9/22. Lund Ross installed a concrete washout onsite prior to the inspection on 11/16/22. Lund Ross removed concrete washouts prior to the inspection on 11/23/22. Lund Ross installed 1 concrete washout bin onsite prior to the inspection on 11/30/22.					
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	NW VIJ		Reviewed By:			