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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A- P2022.261.001

Inspector: Nathan Hack						
	Plattemouth Histori	c High School Ho	using and Now An	artmonte	Stage	
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329					
		1	68003			
For Week Ending: Project Location:						
roject Location.	014 1	hain St Plattsmouth, NE	E (Cass County)			
Grading:	50	%				
Sanitary Sewer:	50					
Storm Sewer:	50					
	50					
Paving: Geeding:		1% 1%				
Itilities:	50					
Overall Development:	50					
overall Development.	50	70				
	1				1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
Sunday:	0.00"					
londay:	0.06"					
uesday:	0.33"					
Vednesday:	0.00"	12/14/2022	Cloudy 36/28	1:45 PM		
hursday:	0.00"					
riday:	0.00"					
				+		
aturday:	0.00"					
Complaints:	None					
	is) of the site do not have grading, earthwork, or grou				6/22).	
	is) of the site do not have grading, earthwork, or grou side of site, utility installation, footings poured			aving roadways (11/16		
Grading work active northwest What temporary or permanent stabil		1 (9/28/22). Framing for pay		aving roadways (11/16		
Grading work active northwest	side of site, utility installation, footings poured	1 (9/28/22). Framing for pay		aving roadways (11/16		
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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.

ČE 01	Type Construction Entrance	Location D2	Projected Install Date	Status Removed	Maintena		
Current Condition:	Removed- Lund Ross paved the construction		spection on 11/16/22.	Konioveu	1		
CE 02	Construction Entrance	M11		Removed			
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to the	ne inspection on 11/16/22.				
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes		
Current Condition:	Pending-						
	Inlet filter should be installed.						
	Lund Ross was informed to complete by	11/16/22 Not done as of lag	st inspection. Lund Ross w	as reminded on 12/	202		
15.00							
IF 02 Current Condition:	Inlet Filter	A9	11/16/2022	Pending	Yes		
current condition:	Pending-						
	Inlet filter should be installed.						
	Lund Ross was informed to complete by	11/16/22. Not done as of las	st inspection. Lund Ross wa	as reminded on 12/	2/22.		
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes		
Current Condition:	Pending-						
	Inlet filter should be installed.						
	Inier liner should be installed.						
	Lund Ross was informed to complete by	11/16/22. Not done as of la	st inspection. Lund Ross w	as reminded on 12/	2/22.		
MS 01	Material Storage	On Site	9/30/2022	Active	No		
Current Condition:	Active - Lund Ross stored material is org						
PB 01	Portable Toilet	On Site	9/30/2022	Active	Yes		
Current Condition:	Fair Condition - Lund Ross installed and	secured a set of portable to	ilets prior to the 10/05/22 ir	nspection			
	Portable toilets should be secured with c	oncrete blocks.					
	Lund Ross was informed to complete by	11/16/22 Not done as of la	at increation Jund Poss w	vac romindad on 12			
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes		
Current Condition:	Pending -	B3	9/30/2022	Fending	Tes		
ourient contaition.							
	The sediment basin should be installed p	er SWPPP.					
	Lund Ross was informed to complete by	11/02/22. Not done as of last	st inspection. Lund Ross wa	as reminded on 11/	<mark>'10/22, 12/2/22</mark> .		
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes		
Current Condition:	Pending -						
	The second second second second second second second						
	The sediment basin should be installed p	er SwPPP.					
	Lund Ross was informed to complete by	44/00/00 Not down of the	the second second process				
		11/02/22. Not done as of last	st inspection. Lund Ross wa	as reminded on 11/	10/22, 12/2/22		
SF 01							
SF 01 Current Condition:	Silt Fence	A2-D2	9/28/2022	as reminded on 11/ Active	10/22, 12/2/22 Yes		
SF 01 Current Condition:		A2-D2	9/28/2022				
	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s	A2-D2 ance prior to the 9/28/22 insp outh.	9/28/2022				
	Silt Fence Fair Condition- Lund Ross installed silt fe	A2-D2 ance prior to the 9/28/22 insp outh.	9/28/2022				
	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	A2-D2 ence prior to the 9/28/22 insp outh. to the north.	9/28/2022 pection.	Active	Yes		
	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 1.) Lund Ross was informed to complete	A2-D2 ence prior to the 9/28/22 insp outh. to the north. by 11/16/22. Not done as o	9/28/2022 pection. f last inspection. Lund Ross	Active s was reminded on	Yes		
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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:	Not the		Reviewed By:	