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



chary A. Jilek, CPESC, CISEC vironmental Services Dept. Manager				Engineering Answers				
		A- P2022.261.001						
Inspector: Nathan Hack					Stage			
	Plattsmouth Historic High School Housing and New Apartments CSW-202207329				1			
Project Name:		4/7/0000						
For Week Ending:	044 Ma	1/7/2023	IF (Casa Causta)		68003			
Project Location:	814 Ma	nin St Plattsmouth, N	IE (Cass County)					
Grading:	50%	<u> </u>	T	T	I			
Sanitary Sewer:	50%							
Storm Sewer:	50%							
Paving:	50%							
Seeding:	0%							
Utilities:	50%	5						
Overall Development:	50%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.00"				Week			
Monday:	0.29"			+				
Tuesday:	0.29			+				
•	0.00"	1/4/2023	Cloudy 20/27	12:25 PM				
Wednesday:	0.00"	1/4/2023	Cloudy 30/27	12.23 FIVI	 			
Thursday:	0.00"							
Friday:				+				
Saturday:	0.00"							
Grading work active northwest	is) of the site have had a temporary or permanent cessa side of site, utility installation, footings poured (9/28/22). Framing for pa	aving roadways (11/9/22). Pa		/22).			
	s) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (ving roadways (11/16	/22).			
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	ization measures listed in this section are being implen	nented?						
Existing Vegetation (9/21/22).								
Checklist Questions:	At the music of fine of any about the second	-f	A Alba Aa.ulal b 1 / 1 / 1	unials also a sociation of				
Are receiving waters adjacen	t to the project free of any significant signs	or erosion or sedimen	t that would be associated	with the construction	on activity?			
Create Corrective Action?								
N/A								
Have disturbed areas been so	eeded or otherwise stabilized as required? L	ist inactive portions o	of the project and if stabilize	ation measure are ac	lequate or needed to			
No Create Corrective Action?								
No, See Findings Section								
Are waste materials (concret	e, construction material, hazardous, etc.) be	ing managed properly	?					
No Control Counting Action 2								
Create Corrective Action? No, See BMP Section								
, _00 5 5001011								
	and adjacent streets being maintained adequ	iately?						
Yes								
Create Corrective Action? N/A								
	onetwork on pativity advantative and a live in a	n the cite?						
Is dust associated with the construction activity adequately controlled on the site? Yes								
Create Corrective Action?								
N/A								

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

- 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	T	l oostis:	Droingtod Install Date	Ctotus	Ma!t	
Unique Name	Type	Location	Projected Install Date	Status	Maintenar	
CE 01	Construction Entrance	D2		Removed		
Current Condition:	Removed- Lund Ross paved the construction		spection on 11/16/22.	Damasuad	I	
CE 02	Construction Entrance	M11		Removed		
Current Condition:	Removed- Lund Ross paved the rest con			·		
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 las	t inspection. Lund Ross w	as reminded on 12/2	2/22.	
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes	
Current Condition:	Pending-					
	, and the second					
	Inlet filter should be installed.					
	milet mer snoure de mistaneu.					
	Lund Ross was informed to complete by	11/16/22 Not done as of las	t inspection Lund Ross w	as reminded on 12/	2/22	
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes	
Current Condition:	Pending-	B10	11/10/2022	ronding	100	
ourrent condition.	1 onding					
	Inlet filter should be installed.					
	illiet litter should be installed.					
	Lund Poss was informed to complete by	11/16/22 Not done as of las	t inercection, Lund Poss w	as reminded on 12/	2/22	
MO 04	Lund Ross was informed to complete by					
MS 01	Material Storage	On Site	9/30/2022	Active	No	
Current Condition:	Good Condition- Lund Ross stored mate					
PB 01	Portable Toilet	On Site	9/30/2022	Active	Yes	
Current Condition:	Fair Condition - Lund Ross installed and	secured a set of portable toi	lets prior to the 10/05/22 i	nspection		
	Portable toilets should be secured with co	oncrete blocks.				
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross v	vas reminded on 12/	/2/22.	
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes	
Current Condition:	Pending -					
	, and the second					
	The sediment basin should be installed p	er SWPPP.				
	The second secon					
	Lund Ross was informed to complete by	11/02/22 Not done as of las	t inspection, Lund Ross w	vas reminded on 11/	10/22 12/2/22	
00.0	Lund Ross was informed to complete by					
SB B	Sediment Basin	11/02/22. Not done as of las G14	t inspection. Lund Ross w	<mark>/as reminded on 11/</mark> Pending	10/22, 12/2/22. Yes	
SB B Current Condition:						
	Sediment Basin Pending -	G14				
	Sediment Basin	G14				
	Sediment Basin Pending - The sediment basin should be installed p	G14 er SWPPP.	9/30/2022	Pending	Yes	
	Sediment Basin Pending -	G14 er SWPPP.	9/30/2022	Pending	Yes	
	Sediment Basin Pending - The sediment basin should be installed p	G14 er SWPPP.	9/30/2022	Pending	Yes	
Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by	er SWPPP. 11/02/22. Not done as of las A2-D2	9/30/2022 it inspection. Lund Ross w	Pending yas reminded on 11/	Yes 10/22, 12/2/22.	
Current Condition: SF 01	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence	er SWPPP. 11/02/22. Not done as of las A2-D2	9/30/2022 it inspection. Lund Ross w	Pending yas reminded on 11/	Yes 10/22, 12/2/22.	
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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 m		Reviewed By:		