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



Environmental Services Dept. Inspector: Nathan Hack Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer:	E8	&A- P2022.261.001		Engineering An	
Project Name: For Week Ending: Project Location: Grading:	Plattsmouth Historic				
For Week Ending: Project Location: Grading:	Plattsmouth Historic				Stage
For Week Ending: Project Location: Grading:		Plattsmouth Historic High School Housing and New Apartments CSW-202207329			
Project Location: Grading:					
Grading:		2/4/2023			68003
	814 Ma	ain St Plattsmouth, NE	E (Cass County)		
	50%	6		I	l
	50%				
Storm Sewer:	50%	6			
Paving:	50%				
Seeding:	0%	6			
Utilities:	50%	6			
Overall Development:	50%	6			
		1		I	ı
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"	1			
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/1/2023	Mostly Sunny 43/11	9:50 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:	of the site have had a temporary or permanent cessa	ation of grading parthwork of	r ground dieturbanco in the last 14	dave2	
	ide of site, utility installation, footings poured				/22)
Grading Work dears Heramoet's	inco or one, animy metamation, recurring peared	(0/20/22): 1 falling for pa	g	g rodanajo (1.770	,,
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earthwork, or ground	d disturbance scheduled in th	e next 14 days?		
	ide of site, utility installation, footings poured			ing roadways (11/16	/22).
		· · · · · · · · · · · · · · · · · · ·			
What temporary or permanent stabiliz	ation measures listed in this section are being impler	mented?			
Existing Vegetation (9/21/22).					
	to the uncleat force of any classificant class	-fi	that would be accepted a		
Checklist Questions:	to the project free of any significant signs	of erosion or sealment	that would be associated v	vith the construction	
Are receiving waters adjacent					n activity?
					n activity?
Are receiving waters adjacent Yes					n activity?
Are receiving waters adjacent Yes Create Corrective Action? N/A					
Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see	eded or otherwise stabilized as required?	List inactive portions of	the project and if stabilizat	ion measure are ad	
Are receiving waters adjacent Yes Create Corrective Action? N/A		List inactive portions of	the project and if stabilizat	ion measure are ad	
Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see No		List inactive portions of	the project and if stabilizat	ion measure are ad	
Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been set No Create Corrective Action? No, See Findings Section	eded or otherwise stabilized as required?			ion measure are ad	
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Comments:

Create Corrective Action?

Site was active during the current inspection. Framing for proposed four story apartment building on northern portion of site active (1/11/23). Lund Ross installed a construction rock entrance on central portions of the site near SB B (2/1/23).

- 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	Type	Location	Projected Install Date	Status	Maintenand		
Unique Name CE 01	Construction Entrance	D2	Projected Install Date	Removed	waintenand		
Current Condition:	Removed- Lund Ross paved the construc		spection on 11/16/22	Removed	<u> </u>		
CE 02	Construction Entrance	M11	1,70,22.	Removed			
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to th	e 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 last inspection. Lund Ross was reminded on 12/2/22.						
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes		
Current Condition:	Pending-						
	Inlet filter should be installed.						
	inict inter should be instance.						
	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-						
	Inlet filter should be installed.						
	Land Brown information and the land	44/40/00 Not have a settler	Name of the Lorent December of		0.100		
NO 04	Lund Ross was informed to complete by						
MS 01	Material Storage	On Site	9/30/2022	Active	No		
Current Condition: PB 01	Good Condition- Lund Ross stored mater Portable Toilet	 			V		
Current Condition:		On Site	9/30/2022	Active	Yes		
Current Condition:	Fair Condition - Lund Ross installed and	secured a set of portable to	iets prior to the 10/05/221	nspection			
	Portable toilets should be secured with c	oncrete blocks					
	i ditable tolleta silutiu de seculeu with contrete blocks.						
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross v	was reminded on 12	/2/22.		
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes		
Current Condition:	Pending -			· ·			
	The sediment basin should be installed per SWPPP, including outfall cleanout and repair.						
	Lund Ross was informed to complete by	11/02/22. Not done as of las	t inspection. Lund Ross w	/as reminded on 11/	10/22, 12/2/22.		
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes		
Current Condition:	Pending -						
		or CWDDD					
	Pending - The sediment basin should be installed p	per SWPPP.		· ·			
	The sediment basin should be installed p		at inspection. Lund Ross w	vas reminded on 11/			
Current Condition:	The sediment basin should be installed p	11/02/22. Not done as of las			10/22, 12/2/22.		
Current Condition:	The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence	11/02/22. Not done as of las A2-D2	9/28/2022	vas reminded on 11/ Active			
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Current Condition:	prior to the inspection on 11/16/22. Lund Ross removed concrete washouts prior to the inspection on 11/23/22. Lund Ross installed concrete washout bin onsite prior to the inspection on 11/30/22. Concrete waste near the material storage (H13) should be cleaned up.				
	Lund Ross was informed to complete by 2/8/23.				
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."				
	not me		G. 6 S. 1		
Inspector Signature:			Reviewed By:		