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



Zachary A. Jilek, CPESC, CISEC

**Enaineerina Answers** 

Environmental Services Dep				Engineering An	swers	
Environmental Services Dep		&A- P2022.261.001				
Inspector: Nathan Hack					Stage	
Project Name:	Plattsmouth Historic	1				
For Week Ending:		68003				
Project Location:	2/11/2023 814 Main St Plattsmouth, NE (Cass County)					
Grading:	50%	<u> </u>	T			
Sanitary Sewer:	50%			+		
Storm Sewer:	50%					
Paving:	50%					
Seeding:	0%					
Utilities:	50%	ó				
Overall Development:	50%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
IVAIN I ALL AMOUNTS	Autourt in territo	Date Inspected	Weather Conditions	Time	Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	2/8/2023	Mostly Sunny 51/26	10:40 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None	None				
Construction Sequencing:						
	ns) of the site have had a temporary or permanent cessa	ation of grading, earthwork, o	or ground disturbance in the last 14	4 days?		
Grading work active northwest	t side of site, utility installation, footings poured	(9/28/22). Framing for pa	aving roadways (11/9/22). Pav	ing roadways (11/16	/22).	
Which portion(s) (i.e. drainage basis	ns) of the site do not have grading, earthwork, or ground	d disturbance scheduled in tl	he next 14 days?			
Grading work active northwest	t side of site, utility installation, footings poured	(9/28/22). Framing for pa	aving roadways (11/9/22). Pav	ring roadways (11/16	/22).	
	ilization measures listed in this section are being implen	nented?				
Existing Vegetation (9/21/22).						
Checklist Questions:						
	nt to the project free of any significant signs	of erosion or sediment	t that would be associated v	with the constructio	n activity?	
Yes	, , , , , , , , , , , , , , , , , , , ,					
Create Corrective Action?						
N/A						
Have disturbed areas been s	seeded or otherwise stabilized as required? I	List inactive portions o	f the project and if stabiliza	tion measure are ad	lequate or needed to	
No						
Create Corrective Action?						
No, See Findings Section						

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

**Create Corrective Action?** 

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Comments:

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). Parking lot near SB A used as material storage, including lumber (2/8/23).

- 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	
CE 01	Construction Entrance	D2	1 Tojootoa motan Bato	Removed	Wantonand	
Current Condition:	Removed- Lund Ross paved the construction		spection on 11/16/22.	Ttomovou	1	
CE 02	Construction Entrance	M11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Removed		
Current Condition:	Removed- Lund Ross paved the rest cor		e inspection on 11/16/22.		1	
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes	
Current Condition:	Pending-	•		Ü		
	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/	2/22.	
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes	
Current Condition:	Pending-	, Au	11/10/2022	1 Chaing	103	
Carront Containon.	. Shamg					
	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/	2/22.	
IF 03	Inlet Filter	B10	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/	2/22.	
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					
	Portable toilets should be secured with concrete 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 -			9		
	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 -	014	9/30/2022	rending	163	
ourront containon.	1 chaing					
	The sediment basin should be installed p	oer SWPPP.				
	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.	
		A2-D2	9/28/2022			
SF 01	I Silt Fence		3/20/2022	Δctive	Vec	
SF 01	Silt Fence		ection	Active	Yes	
SF 01 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe		ection.	Active	Yes	
	Fair Condition- Lund Ross installed silt for	ence prior to the 9/28/22 insp	ection.	Active	Yes	
	Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended and rep	ence prior to the 9/28/22 inspoaired	ection.	Active	Yes	
	Fair Condition- Lund Ross installed silt for	ence prior to the 9/28/22 inspoaired	ection.	Active	Yes	
	Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended and rep	paired to the 9/28/22 insponential to the north.				
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SF 02 Current Condition:  SF 03 Current Condition:  SF 03 Current Condition:	Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and reg  2.) Additional silt fence check is needed  1.) Lund Ross was informed to complete  2.) Lund Ross was informed to complete  Silt Fence  Pending - For consistency, silt fence normaintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by  Silt Fence  Pending - The silt fence will be installed across future reports, SWPPP maps, and  Silt fence should be installed.  Lund Ross was informed to complete by  Silt fence should be installed.  Lund Ross was informed to complete by  Silt fence should be installed.	by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 on site when machinery is and maintenance plans, this rurul 11/16/22. Not done as of las E1-E4 drama. There is no recomme ADJ and Internal Streets	last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 gnated as SF 02 for future t inspection. Lund Ross w 9/30/2022 railable. As of 9/28/22, a of of silt fence will be designed t inspection. Lund Ross w	vas reminded on 12/ Pending Pending Vas reminded on 12/ Pending Jirt berm is in place. Inated as SF 03, as Vas reminded on 12/ Removed The 11/30/22 inspections	12/2/22. 12/2/22. Yes nap updates and 2/22. Yes For consistency of 2/3/23.	
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Current Condition:	Fair Condition - Lund Ross cleaned up concrete waste prior to the inspection on 11/9/22. Lund Ross installed a concrete washout onsit 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. More concrete waste was observed during the 2/8/23 inspection. More effort to utilize the concrete washout bin onsite is needed.				
	Concrete waste near the material storage (H13) should be cleaned up.				
0 115 11 01 1	Lund Ross was informed to complete by 2/8/23. Not done as of last inspection.				
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		Get Sel		
Inspector Signature:			Reviewed By:		