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 **Environmental Services Dept. Manager** 

**Engineering Answers** 

Inspector: Nathan Hack					Stage			
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329							
For Week Ending:		68003						
Project Location:	814 Ma	2/18/2023 814 Main St Plattsmouth, NE (Cass County)						
Grading:	50%	1						
Sanitary Sewer:	50%							
Storm Sewer:	50%	<del> </del>						
Paving:	50%							
Seeding:	0%							
Utilities:	50%							
Overall Development:	50%							
		•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Wee			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.68"							
Wednesday:	0.00"	2/15/2023	Mostly Sunny 51/26	10:12 AM				
Thursday:	0.07"							
Friday:	0.00"							
Saturday:	0.00"							
-	<u> </u>	•	<u>'</u>	<u> </u>	<u>'</u>			
Complaints:	None							

## Construction Sequencing:

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

ent stabilization measures listed in this section are being implemented?

Existing Vegetation (9/21/22).

# **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

**Create Corrective Action?** 

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to

**Create Corrective Action?** 

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

Create Corrective Action?

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. Lund Ross reminded on 12/5/23, 2/3/23.

					_			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	D2	.,	Removed				
Current Condition:	Removed- Lund Ross paved the construc		spection on 11/16/22.					
CE 02	Construction Entrance	M11		Removed				
Current Condition:	Removed- Lund Ross paved the rest con Inlet Filter	Istruction entrance prior to th	e inspection on 11/16/22. 11/16/2022	Pending	Vac			
IF 01 Current Condition:	Pending-	AI	11/16/2022	Pending	Yes			
Current Condition:	Pending-							
	Inlet filter should be installed.							
	mist mist should be metalled.							
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross v	vas reminded on <mark>12</mark>	/5/22, 2/3/23.			
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes			
Current Condition:	Pending-	710	11/10/2022	1 origing	100			
	3							
	Inlet filter should be installed.							
	Lund Ross was informed to complete by							
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes			
Current Condition:	Pending-							
	Inlet filter should be installed.							
	inlet litter should be installed.							
	Lund Ross was informed to complete by	11/16/22 Not done as of las	t inspection Lund Ross v	vas reminded on 12	/5/22, 2/3/23,			
MS 01	Material Storage	On Site	9/30/2022	Active	No			
Current Condition:	Good Condition- Lund Ross stored mater				110			
PB 01	Portable Toilet	On Site	9/30/2022	Active	Yes			
Current Condition:	Fair Condition - Lund Ross installed and							
	Tail Ostialion Zana Floor invalida dila occasión a oct of portadio tolloto prior to tilo Tologizz inspection							
	Portable toilets should be secured with concrete blocks.							
	Lund Ross was informed to complete by							
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes			
Current Condition:	Pending -							
	Lund Ross was informed to complete by	11/02/22. Not done as of las	t inspection. Lund Ross v	vas reminded on 11	/10/22, <b>12/5/22, 2/3</b> /			
SB B			·					
SB B Current Condition:	Sediment Basin	11/02/22. Not done as of las G14	t inspection. Lund Ross v	vas reminded on 11	/10/22, <b>12/5/22, 2/3</b> / Yes			
SB B Current Condition:			·					
	Sediment Basin	G14	·					
	Sediment Basin Pending - The sediment basin should be installed p	G14 eer SWPPP.	9/30/2022	Pending	Yes			
	Sediment Basin Pending -	G14 eer 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	G14 her SWPPP. 11/02/22. Not done as of las	9/30/2022	Pending  was reminded on 11.	Yes			
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	9/30/2022 it inspection. Lund Ross w	Pending	Yes			
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SF 01 Current Condition:  SF 02 Current Condition:	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  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 - For consistency, silt fence nort maintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by	G14  Per SWPPP.  11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 inspection of the north.  by 11/16/22. Not done as of by 11/16/22. Not done as of LA3-H12 th of SB A was correctly designed.	9/30/2022  et inspection. Lund Ross v 9/28/2022 ection.  last inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross viit inspection. Lund Ross v	Pending  vas reminded on 11.  Active  ss was reminded on ss was reminded on 12.  Pending e reports, SWPPP reserved.	Yes  /10/22, 12/5/22, 2/3  Yes  12/5/22, 2/3/23.  12/5/22, 2/3/23.  Yes  map updates and			
SF 01 Current Condition:  SF 02 Current Condition:  SF 02 SF 02 SF 03	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  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 - For consistency, silt fence nort maintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by  Silt Fence	G14  Per SWPPP.  11/02/22. Not done as of last A2-D2 Pence prior to the 9/28/22 inspendent to the north.  by 11/16/22. Not done as of by 11/16/22. Not done as of Last A3-H12  h of SB A was correctly desired.  11/16/22. Not done as of last G12-N15	9/30/2022  It inspection. Lund Ross v 9/28/2022 Pection.  Lund Ross  John Strippection. Lund Ross  9/30/2022  gnated as SF 02 for future  It inspection. Lund Ross v 9/30/2022	Pending  vas reminded on 11.  Active  ss was reminded on ss was reminded on Pending e reports, SWPPP revas reminded on 12.	Yes  /10/22, 12/5/22, 2/3  Yes  12/5/22, 2/3/23.  Yes  nap updates and  /5/22, 2/3/23.  Yes			
SF 02 Current Condition:	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  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 - For consistency, silt fence nort maintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by	G14  Der SWPPP.  11/02/22. Not done as of las  A2-D2  Dence prior to the 9/28/22 inspection of the north.  By 11/16/22. Not done as of by 11/16/22. Not done as of las  A3-H12  The of SB A was correctly designed on the north.  G12-N15  To site when machinery is as	9/30/2022  It inspection. Lund Ross was precion.  Plast inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated by precionated transportations and precionated transportations.	Pending  vas reminded on 11.  Active  as was reminded on as was reminded on pending e reports, SWPPP reports as reminded on 12.  Pending dirt berm is in place	Yes  /10/22, 12/5/22, 2/3  Yes  12/5/22, 2/3/23.  Yes  map updates and  /5/22, 2/3/23.  Yes  For consistency			
SF 01 Current Condition:  SF 02 Current Condition:  SF 02 SF 02 SF 03	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence  Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  2.) Additional silt fence check is needed to a complete  1.) Lund Ross was informed to complete  2.) Lund Ross was informed to complete  Silt Fence  Pending - For consistency, silt fence nort maintenance 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 on the silt fence will be silt fence will be silt fence will be silt fence will be silted on the silt fence will be silted on the silted on the silted will be silted on the silted will be silte	G14  Der SWPPP.  11/02/22. Not done as of las  A2-D2  Dence prior to the 9/28/22 inspection of the north.  By 11/16/22. Not done as of by 11/16/22. Not done as of las  A3-H12  The of SB A was correctly designed on the north.  G12-N15  To site when machinery is as	9/30/2022  It inspection. Lund Ross was precion.  Plast inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated as SF 02 for future transportation. Lund Ross was precionated by precionated transportations and precionated transportations.	Pending  vas reminded on 11.  Active  as was reminded on as was reminded on pending e reports, SWPPP reports as reminded on 12.  Pending dirt berm is in place	Yes  //10/22, 12/5/22, 2/3  Yes  12/5/22, 2/3/23.  Yes  map updates and  //5/22, 2/3/23.  Yes  For consistency			
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SF 01 Current Condition:  SF 02 Current Condition:  SF 02 Current Condition:	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence  Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  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 - For consistency, silt fence nort maintenance 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.	G14  Der SWPPP.  11/02/22. Not done as of lass  A2-D2  Dence prior to the 9/28/22 inspection of the north.  By 11/16/22. Not done as of by 11/16/22. Not done as of by 11/16/22. Not done as of lass  A3-H12  The of SB A was correctly desired on the north of SB A was correctly desired	9/30/2022  it inspection. Lund Ross v 9/28/2022  vection.  last inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross 9/30/2022 gnated as SF 02 for future t inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a of of silt fence will be designed.	Pending  vas reminded on 11.  Active  ss was reminded on ss was reminded on 12.  Pending e reports, SWPPP reports, SWPPP reports, SWPPP reports as reminded on 12.  Pending dirt berm is in place gnated as SF 03, as	Yes  /10/22, 12/5/22, 2/3  Yes  12/5/22, 2/3/23.  12/5/22, 2/3/23.  Yes  nap updates and  /5/22, 2/3/23.  Yes  For consistency of 2/3/23.			
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SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended and rep 2.) Additional silt fence check is needed to see the sed of the	G14  Der SWPPP.  11/02/22. Not done as of las  A2-D2 Dence prior to the 9/28/22 inspection of the north.  Dy 11/16/22. Not done as of by 11/16/22. Not done as of las  A3-H12 The of SB A was correctly desired of the north.  G12-N15 Den site when machinery is an of maintenance plans, this runce of las of maintenance plans, this runce of las of las of las of maintenance plans, this runce of las	9/30/2022  it inspection. Lund Ross v 9/28/2022  vection.  last inspection. Lund Ross last inspection. Lund Ross last inspection. Lund Ross 9/30/2022 gnated as SF 02 for future t inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a of of silt fence will be designed.	Pending  was reminded on 11.  Active  as was reminded on as was reminded on 12.  Pending e reports, SWPPP reserved on 12.  Pending dirt berm is in place gnated as SF 03, as was reminded on 12.	Yes  /10/22, 12/5/22, 2/3/23  Yes  12/5/22, 2/3/23.  Yes  nap updates and  /5/22, 2/3/23.  Yes  For consistency of 2/3/23.			
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SF 02 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:	Sediment Basin  Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  Silt Fence Fair Condition- Lund Ross installed silt fe  1.) Silt fence should be extended and rep  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 - For consistency, silt fence nort maintenance 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.	G14  Per SWPPP.  11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 inspected to the north.  by 11/16/22. Not done as of by 11/16/22. Not done as of Institute of SB A was correctly designed as a second of Institute of SB A was correctly designed as a second of Institute of Instit	9/30/2022  It inspection. Lund Ross v 9/28/2022 Pection.  Last inspection. Lund Ross Last inspection. Lund Ross Last inspection. Lund Ross 19/30/2022 Inspection. Lund Ross v 9/30/2022 Inspection. Lund Ross v 9/30/2022 In of silt fence will be designed to the second silt of the second silt inspection. Lund Ross v Indiation for this BMP as o	Pending  vas reminded on 11.  Active  ss was reminded on ss was reminded on 12.  Pending e reports, SWPPP reports, SWPPP reports, SWPPP reports as SF 03, as was reminded on 12.  Removed f the 11/30/22 insperior services as SF 03.	Yes  /10/22, 12/5/22, 2/3/  Yes  12/5/22, 2/3/23.  12/5/22, 2/3/23.  Yes  map updates and  /5/22, 2/3/23.  For consistency of 2/3/23.  //5/22, 2/3/23.			
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SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign to the south of CE 1 during the inspection on 12/7/22. E&A inspector updated the SWPPP sign with the correct permit information website during the 12/21/22 inspection.							
WO 01	Concrete Washout	On site	9/30/2022	Active	Yes			
Current Condition:	Fair 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. 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.  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."							
Inspector Signature:	not m			Reviewed By:	Set Se			