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** 

	E&	A- P2022.261.001					
Inspector: Nathan Hack							
Project Name:	Plattsmouth Historic	1 68003					
For Week Ending:							
Project Location:	814 Ma	2/25/2023 814 Main St Plattsmouth, NE (Cass County)					
Grading:	50%						
Sanitary Sewer:	50%						
Storm Sewer:	50%						
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:	0.00"						
Wednesday:	0.00"	2/22/2023	Cloudy 48/10	10:50 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
,	,	1					
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).

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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	Туре	Location	Projected Install Date	Status	Maintenan			
CE 01	Construction Entrance	D2		Removed				
Current Condition:	Removed- Lund Ross paved the construc		spection on 11/16/22.					
CE 02	Construction Entrance	M11	a inapaction on 11/16/22	Removed	1			
Current Condition: IF 01	Removed- Lund Ross paved the rest con-	A7	11/16/2022	Pending	Yes			
	Pending-	I AI	11/10/2022	relialing	162			
Current Condition:	T ending-							
	Inlet filter should be installed.							
	inot intol chould 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,			
IF 02			11/16/2022					
Current Condition:	Inlet Filter Pending-	A9	11/16/2022	Pending	Yes			
Current Condition:	Fending-							
	Inlet filter should be installed.							
	miet mei enedia be metanea.							
	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,			
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes			
Current Condition:	Pending-			<u> </u>				
		· standing						
	Inlet filter 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	rial is organized designated	areas prior to the inspecti	on on 11/9/22.				
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 concrete 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	2/5/22, 2/3/23			
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes			
Current Condition:	Pending -							
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes			
SB B Current Condition:	Sediment Basin Pending -	G14	9/30/2022	Pending	Yes			
	Pending -		9/30/2022	Pending	Yes			
			9/30/2022	Pending	Yes			
	Pending - The sediment basin should be installed p	er SWPPP.		ÿ				
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Current Condition:	Pending - The sediment basin should be installed polynomial. Lund Ross was informed to complete by	er SWPPP. 11/02/22. Not done as of las	it inspection. Lund Ross v	vas reminded on 11	/10/22, 12/5/22, 2			
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SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:	Pending -  The sediment basin should be installed policy by Silt Fence Fair Condition- Lund Ross installed silt feel 1.) Silt fence should be extended and rep 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Silt Fence Pending - For consistency, silt fence north maintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by 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.	er SWPPP.  11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 insparred 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 to the north.  G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last I1/16/22.	9/28/2022 pection.  Lund Ross v 9/28/2022 pection.  Lund Ross last inspection. Lund Ross 9/30/2022 gnated as SF 02 for future trinspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a of silt fence will be designed to the second results of the second results	vas reminded on 11.  Active  Active  Ss was reminded on ss was reminded on ss was reminded on 12.  Pending ereports, SWPPP revas reminded on 12.  Pending dirt berm is in place mated as SF 03, as vas reminded on 12.  Removed	/10/22, 12/5/22, 2 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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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. More concrete waste was observed escaping designated areas during the 2/22/23 inspection.  1. Concrete waste near the material storage (H13) should be cleaned up. 2. A concrete washout should be installed on site.  1. Lund Ross was informed to complete by 2/8/23. Not done as of last inspection. 2. Lund Ross was informed to complete by 3/1/23.						
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."						
Inspector Signature:				Reviewed By:			