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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A- P2022.261.001

hopeoton: Ethan Anderson					Stage	
	ctor: Ethan Anderson Plattsmouth Historic High School Housing and New Apartments CSW-202207329					
Project Name:						
or Week Ending:		68003				
roject Location:	814 Mair	n St Plattsmouth, NE	(Cass County)			
irading:	50%					
Sanitary Sewer:	50%					
Storm Sewer:	50%					
Paving:	50%					
eeding:	0%					
Itilities:	50%					
Overall Development:	50%					
				•	-	
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Wee	
unday:	0.00"					
Nonday:	0.00"					
uesday:	0.00"					
Vednesday:	0.30"	4/19/2023	Cloudy 78/53	1:15 PM	9:30:00 PM - 10PM	
hursday:	0.81"		,		3:15:00 AM - 6 AM	
riday:	0.00"					
Saturday:	0.00"			1		
	0.00					
	None					
Complaints:						
hich portion(s) (i.e. drainage basins)	of the site, utility installation, rooungs poured (9) of the site do not have grading, earthwork, or ground d ide of site, utility installation, footings poured (9)	listurbance scheduled in the		iving roadways (11/	,	
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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). Additional waste storage on site (3/22/23).

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	Tuno	Location	Projected Install Date	Status	Maintonar
Unique Name	Type	Location	Projected Install Date	Status	Maintenar
CE 01 Current Condition:	Construction Entrance Removed- Lund Ross paved the constru	D2	nontion on 11/16/02	Removed	
CE 02	Construction Entrance	M11		Removed	1
Current Condition:	Removed- Lund Ross paved the rest co		e inspection on 11/16/22	I INEHIOVEU	-!
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes
Current Condition:	Pending-			. origing	103
Current Condition.					
	Inlet filter should be installed.				
	Lund Ross was informed to complete by	<mark>y 11/16/22. Not done as of las</mark>	t inspection. Lund Ross w	as reminded on 12	<mark>/5/22, 2/3/23, 4/</mark> 5
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	Lund Ross was informed to complete by	y 11/16/22. Not done as of las	t inspection. Lund Ross w	vas reminded on 12.	<mark>/5/22, 2/3/23, 4/</mark> 5
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	niet litter should be installed.				
	Lund Ross was informed to complete by	(11/16/22 Not done on of los	tinenaction Lund Descu	inc rominded on 40	15/00 0/0/00 4/
	Lunu Ross was mormed to complete by	y 11/10/22. Not done as of las	a inspection. Luna Ross w	vas reminded on 12	13122, 213123, 4/5
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	No
Current Condition:	Good Condition - Lund Ross installed ar				
Sanon Conulton.	were adequately secured with pallets ag	•		opoolion. The pt	
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending -		5/50/2022		Tes
carron condition.					
	Lund Ross was informed to complete by 4/5/23	y 11/02/22. Not done as of las	t inspection. Lund Ross w	vas reminded on 11	/10/22, 12/5/22,
	10/20				
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes
SB B Current Condition:		G14	9/30/2022	Pending	Yes
	Sediment Basin Pending -		9/30/2022	Pending	Yes
	Sediment Basin		9/30/2022	Pending	Yes
	Sediment Basin Pending - The sediment basin should be installed	per SWPPP.		· · · · · · ·	
	Sediment Basin Pending - The sediment basin should be installed Lund Ross was informed to complete by	per SWPPP.		· · · · · · ·	
Current Condition:	Sediment Basin Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23	per SWPPP. / 11/02/22. Not done as of las	st inspection. Lund Ross w	vas reminded on 11,	/10/22, 12/5/22,
	Sediment Basin Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23 Silt Fence	per SWPPP. y 11/02/22. Not done as of las A2-D2	st inspection. Lund Ross w	· · · · · · ·	
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Current Condition: SF 01	Sediment Basin Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23 Silt Fence	per SWPPP. y 11/02/22. Not done as of las A2-D2 fence prior to the 9/28/22 insp spaired	st inspection. Lund Ross w	vas reminded on 11,	/10/22, 12/5/22,
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SF 01 Current Condition: SF 02	Sediment Basin           Pending -           The sediment basin should be installed           Lund Ross was informed to complete by           4/5/23           Silt Fence           Fair Condition- Lund Ross installed and re           2.) Additional silt fence check is needed           3.) Area above SF 01 should be stabilized           1.) Lund Ross was informed to complete           2.) Lund Ross was informed to complete           3.) Silt Fence	per SWPPP. y 11/02/22. Not done as of las last A2-D2 fence prior to the 9/28/22 insp paired to the north. ed. e by 11/16/22. Not done as of e by 11/16/22. Not done as of e by 11/16/23. A3-H12	st inspection. Lund Ross w 9/28/2022 Dection. I last inspection. Lund Ros last inspection. Lund Ros 9/30/2022	vas reminded on 11, Active	/10/22, 12/5/22, Yes 12/5/22, 2/3/23, 12/5/22, 2/3/23, Yes
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STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes		
Current Condition:	Fair Condition- No major signs of track of way down to Washington Ave. The streets should be cleaned.		observed along the stre	et curb on N 10th st	t traveling all the		
	Lund Ross was informed to complete	<u>,</u>					
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		
	<ul> <li>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. Concrete mixing bucket was removed prior to the 3/8/23 inspection.</li> <li>1.) Concrete waste near the material storage (H13) should be cleaned up.</li> <li>2.) A concrete washout should be installed on site.</li> <li>1.) Lund Ross was informed to complete by 2/8/23. Not done as of the last inspection. Lund Ross was reminded on 4/5/23.</li> <li>2.) Lund Ross was informed to complete by 3/1/23. Not done as of the last inspection. Lund Ross was reminded on 4/5/23.</li> </ul>						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accor- with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on 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 signific penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
spector Signature:	En Carla			Reviewed By:	to See		