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

Environmental Services Dept.	-	A- P2022.261.001				
Inspector: Ethan Anderson		A I LULLILU I.UU I			Stage	
Project Name:	Plattsmouth Historic	68003				
For Week Ending:						
Project Location:	814 Ma	814 Main St Plattsmouth, NE (Cass County)				
			1			
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	Storm Event Times	
					Weel	
Sunday:	0.03"					

					Week I
Sunday:	0.03"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/7/20	23 Sunny 92/66	9:15 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.16"				

None Complaints:

Construction Sequencing:

asins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturb

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).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

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).

orary or permanent 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?

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?
No, See BMP Section

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

Create Corrective Action?

N/A

Comments:

1.) Site was active during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Some maintenance required in the BMP Section.

Unique Name	Tuno	Location	Projected Install Data	Status	Maintenance
Unique Name CE 01	Type	D2	Projected Install Date	Removed	Waintenance
	Construction Entrance			Removed	
Current Condition: CE 02	Removed- Lund Ross paved the construction Fatanasa	M11	spection on 11/16/22.	Damania	1
	Construction Entrance		- in-mati-m	Removed	
Current Condition:	Removed- Lund Ross paved the rest con			• "	
IF 01	Inlet Filter	A7	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off	inlet prior to inspection on 5	/10/23. Lund Ross installed	d silt fence around t	the inlet prior to
	inspection on 5/17/23.				
IF 02	Inlet Filter	A9	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off	inlet prior to inspection on 5	10/23. Lund Ross installed	d silt fence around	the inlet prior to
	inspection on 5/17/23.				
IF 03	Inlet Filter	B10	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed a s	silt fence wrap on the inlet pr			
	front of the inlet prior to inspection on 5/1				
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:					
Current Condition:	Good Condition- Lund Ross stored mater) 0 /9/22.Luliu	Ross is using pair
	lot near SB A used as material storage, i	ncluding lumber prior to the	inspection on 2/8/23.		
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
Current Condition:	Good Condition - Lund Ross installed and	d secured a set of portable to	oilets prior to the 10/05/22	inspection. The po	rtable toilets on si
	were adequately secured with pallets aga			оросион тио ро	
PB 02		On Site		۸ -4:۰۰-	V
	Portable Toilet		5/10/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed a se	to portable tollets prior to the	le 5/10/23 inspection.		
	S				
	Portable toilets need to be secured.				
	Lund Ross was informed to complete by				/23, 6/7/23
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending - Inlet and outfall for the basin a	<mark>rea was being undermined p</mark>	rior to the inspection on 4/	26/23. Lund Ross f	illed in the undern
	inlet and outfall prior to the inspection on	5/3/23. Lund Ross installed	silt fence around the inlet	prior to inspection	on 5/17/23.
	· · ·				
	1.) The sediment basin should be installed	od por SWPPP, including out	fall cloanout and rapair		
	,	, ,	tiali cleariout and repair.		
	2.) Silt fence around inlet and outlet is	undermined			
	1.) Lund Ross was informed to complete	by 11/02/22. Not done as of	last inspection. Lund Rose	s was reminded on	11/10/22, 12/5/22
		by 11/02/22. Not done as of	last inspection. Lund Ros	s was reminded on	11/10/22, 12/5/22
	2/3/23, 4/5/23, 5/10/23, 5/31/23 , 6/7/23	•	last inspection. Lund Ros	s was reminded on	11/10/22, 12/5/22
		•	last inspection. Lund Rose	s was reminded on	11/10/22, 12/5/22
SB B	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23 2.) Lund Ross was informed to comple	ete by 6/14/23.	·		
SB B	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23 2.) Lund Ross was informed to comple Sediment Basin	ete by 6/14/23. G14	9/30/2022	s was reminded on Pending	11/10/22, 12/5/22
SB B Current Condition:	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23 2.) Lund Ross was informed to comple	ete by 6/14/23. G14	9/30/2022		
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Current Condition:	Fair Condition- A trail of escaped sediment was observed along the street curb on N 10th st traveling all the way down to Washington Ave.						
	The interior and exterior streets should be	The interior and exterior streets should be cleaned.					
	Lund Ross was informed to complete by 4/26/23. Not done as of last inspection. Lund Ross was reminded on 5/10/23, 5/3						
SW 1	Straw Wattles Main St 5/10/2023 Active Yes						
Current Condition:	Fair Condition - Lund Ross installed straw wattles along the south side of property along Main St. prior to the inspection on 5/10/23. Wattles are full and need to be cleaned out. Lund Ross was informed to complete by 6/14/23.						
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		
	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. More concrete waste was observed during the 2/8/23 inspection. effort to utilize the concrete washout bin onsite is needed. More concrete waste was observed escaping designated areas during 12/22/23 inspection. Concrete mixing bucket was removed prior to the 3/8/23 inspection. Lund Ross removed the concrete waste the material storage prior to the inspection on 6/7/23. A concrete washout should be installed on site. 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, 5/3/23, 5/6/7/23						
WS 01	Waste storage	On site	3/22/2023	Active	No		
Current Condition:	Active - Additional waste storage on site was observed during the inspection on 3/22/23.						
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that qua inquiry of the person or persons who man information submitted is, to the best of my penalties for submitting false information	alified personnel properly ga age the system or those per vknowledge and belief, true	athered and evaluated the rsons directly responsible , accurate, and complete	e information submitte for gathering the inf . I am aware that the	ed. Based on my ormation, the re are significant		
Inspector Signature:	En Carla			Reviewed By:	to be		