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** 

11:45 AM

6:35 AM - 10:15 AM

9:30 AM - 4:00 PM

E&A- P2022.261.001								
Inspector: Ethan Anderson					Stage			
Project Name:	Plattsmouth Historic	1						
For Week Ending:		68003						
Project Location:	814 Ma	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	Storm Event Times			
					Week 1			
Sunday:	0.00"							

Saturday: 0.00" None Complaints:

7/12/2023

Sunny 82/63

## Construction Sequencing:

Monday:

Tuesday: Wednesday:

Thursday: Friday:

isins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground distur

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?

0.00" 0.00"

0.63"

0.00"

0.15"

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	Brojected Install Date	Status	Maintonanco
Unique Name CE 01	Type Construction Entrance	D2	Projected Install Date	Removed	Maintenance
Current Condition:	Removed- Lund Ross paved the construction		spection on 11/16/22.	Removed	
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con		<del></del>	T.	I
IF 01	Inlet Filter	A7	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off inspection on 5/17/23.	inlet prior to inspection on 5	b/10/23. Lund Ross installe	d silt fence around ti	ne inlet prior to
IF 02	Inspection on 5/17/23.	A9	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off				
	inspection on 5/17/23.				
IF 03	Inlet Filter	B10	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed a s		rior to the inspection on 5/3	3/23. Lund Ross inst	alled a silt fence in
	front of the inlet prior to inspection on 5/1		1		
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:	Good Condition- Lund Ross stored mater lot near SB A used as material storage, in			on on 11/9/22.Lund i	Ross is using parking
55.04	<u> </u>	,			
PB 01	Portable Toilet	On Site	9/30/2022	Active	No table tailete en eite
Current Condition:	Good Condition - Lund Ross installed an were adequately secured with pallets aga	•	•	inspection. The por	table tollets on site
PB 02	Portable Toilet	On Site	5/10/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed a se			Active	103
		' '			
	Portable toilets need to be secured.				
	Lund Ross was informed to complete by	5/18/23. Not done as of last	t inspection. Lund Ross wa	as reminded on 5/31/	23, 6/7/23, 7/5/23
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending - Inlet and outfall for the basin a		*****	J.	
	inlet and outfall prior to the inspection on				
	repaired the erosion at the inlet and outle	t and moved the inlet furthe	er away prior to the inspect	ion on 6/14/23.	
	<ul><li>1.) The sediment basin should be installed</li><li>2.) Erosion should be repaired at south s</li></ul>		uttall cleanout and repair.		
	3.) Inlet protection should be repaired	ide of the pasifi			
	o.) Thick protection should be repaired				
	1.) Lund Ross was informed to complete	by 11/02/22. Not done as o	of last inspection. Lund Ros	ss was reminded on	11/10/22, 12/5/22,
	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7	7/5/23	of last inspection. Lund Ros	ss was reminded on	11/10/22, 12/5/22,
	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete	7/5/23 by 7/12/23.	of last inspection. Lund Ros	s was reminded on	11/10/22, 12/5/22,
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SB B Current Condition:	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete 3.) Lund Ross was informed to complete Sediment Basin Pending - Lund Ross was actively worki	7/5/23 by 7/12/23. by 7/12/23. G14	9/30/2022	Pending	Yes
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Current Condition:	Removed- Silt fence is uphill of disturbed area. There is no recommendation for this BMP as of the 11/30/22 inspection.					
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes	
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. Lund Ross cleaned the interior streets prior to the inspection on 7/5/23.  The street and sidewalk should be cleaned at the southeast corner of the site.  Lund Ross was informed to complete by 7/6/23.					
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. Lunc Ross cleaned out the wattles and repositioned them prior to the inspection on 6/14/23.  Wattles should be cleaned out.  Lund Ross was informed to complete by 7/12/23.					
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	
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. Concrete mixing bucket was removed prior to the 3/8/23 inspection. Lund Ross removed the concrete waste near 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, 5/31/23, 6/7/23, 7/5/23					
WS 01	Waste storage	On site	3/22/2023	Active	No	
Current Condition:  Certification Statement	Active - Additional waste storage on site  "I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who man information submitted is, to the best of m penalties for submitting false information	ocument and all attachments alified personnel properly ga nage the system or those per y knowledge and belief, true	s were prepared under my athered and evaluated the rsons directly responsible , accurate, and complete	e information submitte e for gathering the info . I am aware that ther	ed. Based on my ormation, the	
spector Signature:	En Carlon			Reviewed By:	to Sol	