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

E&A- P2022.261.001

Inspector: Ethan Anderson								
	Plattsmouth Historic	Stage 1						
Project Name:		68003						
For Week Ending:	014 14	7/29/2023						
Project Location:	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			
		Date inspected	Weather Conditions	Time	Week			
Sunday:	0.00"				Week			
Monday:	0.29"			1	5:35 AM - 6:55 AM			
Fuesday:	0.00"			1				
Wednesday:	0.00"	7/26/2023	Sunny 95/74	9:35 AM				
Thursday:	0.00"	0.2020						
Friday:	0.00"							
Saturday:	0.12"							
	None							
Complaints:								
Which portion(s) (i.e. drainage basins Grading work active northwest s Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessat ide of site, utility installation, footings poured () of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (9/28/22). Framing for pav disturbance scheduled in the	ing roadways (11/9/22). Pa next 14 days?	aving roadways (11/				
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Unique Name	Туре	Location	Projected Install Date	Status	Maintena
CE 01	Construction Entrance	D2		Removed	
Current Condition: CE 02	Removed- Lund Ross paved the construction Entrance	M11		Removed	1
Current Condition:	Removed- Lund Ross paved the rest con		he inspection on 11/16/22.		
IF 01	Inlet Filter	A7	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off				
	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	5/10/23. Lund Ross installe	ed silt fence around t	he 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		rior to the inspection on 5/	3/23. Lund Ross inst	talled a silt fend
MS 01	front of the inlet prior to inspection on 5/1		0/20/2022	A =411 + 2	N.
Current Condition:	Material Storage Good Condition- Lund Ross stored mater	On Site	9/30/2022	Active	No No
current condition:	lot near SB A used as material storage, in			011 011 1 1/9/22.Lunu 1	Ross is using p
DD 44	.		•		
PB 01	Portable Toilet	On Site	9/30/2022	Active	No No
Current Condition:	Good Condition - Lund Ross installed and			2 inspection. The por	naple tollets on
DR 00	were adequately secured with pallets aga			۰	N.
PB 02 Current Condition:	Portable Toilet Fair Condition - Lund Ross installed a se	On Site	5/10/2023	Active	Yes
	an condition - Lund Ross installed a se				
	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
		1	1		
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending - Inlet and outfall for the basin a				
	inlet and outfall prior to the inspection on repaired the erosion at the inlet and outle				on 5/17/23. Lur
			f last inspection. Lund Ros	ss was reminded on	11/10/22, 12/5/
	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	7/5/23 by 7/12/23. Not done as of l	last inspection.	ss was reminded on	11/10/22, 12/5/
SB B	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	7/5/23 by 7/12/23. Not done as of by 7/12/23. Not done as of G14	last inspection. last inspection. 9/30/2022	Pending	Yes
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Current Condition:	Removed- Silt fence is uphill of distur	bed area. There is no recomme	ndation for this BMP as o	of the 11/30/22 inspe	ction.		
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes		
Current Condition:	Fair Condition- A trail of escaped sedi Ave. Lund Ross cleaned the interior s The street and sidewalk should be cle Lund Ross was informed to complete	treets prior to the inspection on eaned at the southeast corner of	7/5/23. the site.	aveling all the way do	own to Washington		
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 inspect 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. Not done as of last inspection.						
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 update 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 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 2/2/23 inspection. Concrete mixing bucket was removed prior to the 3/8/23 inspection. Lund Ross removed the concrete waste near 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, 5/3/24 						
WS 01	Waste storage	On site	3/22/2023	Active	No		
Current Condition:	Active - Additional waste storage on s	ite was observed during the ins	pection on 3/22/23.				
Certification Statement	"I certify, under penalty of law, that thi with a system designed to assure that inquiry of the person or persons who r information submitted is, to the best o penalties for submitting false informat	a qualified personnel properly ga nanage the system or those per f my knowledge and belief, true,	thered and evaluated the rsons directly responsible , accurate, and complete	e information submitte e for gathering the info e. I am aware that ther	ed. Based on my ormation, the		
pector Signature:	In Carlos			Reviewed By:	to Sul		