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

E&A- P2022.261.001

Inspector: Ethan Anderson					Stage
Project Name:	Plattsmouth Historic	01			
For Week Ending:		68003			
Project Location:	814 Ma	00003			
Grading:	90%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	50%				
Jtilities:	90%				
Overall Development:	85%				
	Amount in tenths				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
-					Wee
Sunday:	0.00"				
londay:	0.00"				
uesday:	0.00"				
Vednesday:	0.00"	12/20/2023	Sunny 48/32	12:50 PM	
hursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
complaints:	None				
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 Comments:

 1.) Site was active during the current inspection.

 Findings / Corrective Actions (Date):

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 1.) Some maintenance required in the BMP Section.

 2.) Disturbed areas should be stabilized per SWPPP. Lund Ross was informed to complete by 12/27/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 01	Construction Entrance	D2		Removed	
Current Condition:	Removed- Lund Ross paved the construct	ction entrance prior to the ins	spection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to th	e inspection on 11/16/22.		
CW 1	Concrete washout	West entrance	11/22/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed 2 p	ortable concrete washouts	prior to the inspection on 1	1/22/23. Lund Ross	moved all the cor
	washouts to one location near the west e				
	washout on N 10th St prior to the inspect				
	prior to the inspection on 12/20/23.				
CW 2	Concrete washout	N 10th St		Removed	
Current Condition:	Removed - Lund Ross removed the conc		nection on 11/29/23	Romovou	
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed matt			7101170	100
	Matting should be properly secured aroun	nd the outfall.		was reminded on 1	2/21/23
IF 01	Inlet Filter	A7		Removed	
			1	Removed	
Current Condition:	Removed - Lund Ross installed sod arou			Demovied	1
IF 02	Inlet Filter	A9	L	Removed	
Current Condition:	Removed - Lund Ross installed sod arou		ecuonion i 1/8/23.	Demand	1
IF 03	Inlet Filter	B10	14/0/22	Removed	I
Current Condition:	Removed - Lund Ross installed sod arou	· · · · · · · · · · · · · · · · · · ·	ection on 11/8/23.		
IF 04	Inlet Filter	H11		Removed	
Current Condition:	Removed - Lund Ross paved around the		on 12/6/23.	· ·	1
IF 05	Inlet Filter	H12		Removed	
Current Condition:	Removed - Lund Ross paved around the				
IF 06	Inlet Filter	K13	11/29/2023	Active	No
Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl		on 11/29/23.	
IF 07	Inlet Filter	K13	12/6/2023	Active	No
Current Condition:	Active- Lund Ross installed the inlet and	began paying around the inl	et prior to the inspection of		
IF 08	Inlet Filter	K13	12/6/2023	Active	No
Current Condition:	Active- Lund Ross installed the inlet and				110
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:	Good Condition- Lund Ross stored mater				
Current Condition:				on on 11/9/22.Lund F	Ross is using park
		liding illimper prior to the insi	Dection on 2/8/23		
	near SB A used as material storage, inclu	<u> </u>			
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
PB 01 Current Condition:	Portable Toilet Good Condition - Lund Ross installed an	On Site d secured a set of portable t	9/30/2022 oilets prior to the 10/05/22	inspection. The por	table toilets on site
	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lo	On Site d secured a set of portable t he side of an existing buildir	9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	inspection. The por repositioned the po	table toilets on site rtable toilets agair
Current Condition:	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23.	On Site d secured a set of portable t he side of an existing buildir und Ross moved and repo	9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	inspection. The por repositioned the po lets against the bui	table toilets on site rtable toilets agair
Current Condition: PB 02	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet	On Site d secured a set of portable t he side of an existing buildir und Ross moved and report On Site	9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and sitioned the portable to	inspection. The por repositioned the po	table toilets on site rtable toilets agair
Current Condition: PB 02 Current Condition:	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta	On Site d secured a set of portable t he side of an existing buildir and Ross moved and repo On Site ble toilets prior to the inspe	9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and sitioned the portable to	2 inspection. The por d repositioned the po lets against the bui Removed	table toilets on site rtable toilets agair
Current Condition: PB 02 Current Condition: SB A	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch	On Site d secured a set of portable to he side of an existing buildir and Ross moved and report On Site bable toilets prior to the inspec- B3	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to bition on 12/6/23.	inspection. The por provisioned the po- lets against the bui Removed Removed	table toilets on site rtable toilets agair
Current Condition: PB 02 Current Condition: SB A Current Condition:	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a	On Site d secured a set of portable to he side of an existing buildir und Ross moved and repo- On Site able toilets prior to the inspe- B3 and seeded in the swale/drai	9/30/2022 oilets prior to the 10/05/22 gg. Lund Ross moved and sitioned the portable to compare the portable to ction on 12/6/23.	inspection. The por repositioned the po lets against the bui Removed Removed pection on 11/8/23.	table toilets on site rtable toilets again Iding prior to the
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch	On Site d secured a set of portable t he side of an existing buildin und Ross moved and report On Site able toilets prior to the inspe B3 and seeded in the swale/drai G14	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022	inspection. The por depositioned the po lets against the bui Removed Removed pection on 11/8/23. Pending	table toilets on siturate toilets again again and the toilets again again and the toilets again ag
Current Condition: PB 02 Current Condition: SB A Current Condition:	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a	On Site d secured a set of portable t he side of an existing buildin und Ross moved and report On Site able toilets prior to the inspe B3 and seeded in the swale/drai G14	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022	inspection. The por depositioned the po lets against the bui Removed Removed pection on 11/8/23. Pending	table toilets on siturate toilets again again and the toilets again again and the toilets again ag
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch	On Site d secured a set of portable t he side of an existing buildir and Ross moved and report On Site able toilets prior to the insper B3 and seeded in the swale/drain G14 ng on the basin/swale/draina	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022 uge ditch during the inspec	inspection. The por repositioned the po lets against the bui Removed Removed pection on 11/8/23. Pending ction on 6/7/23. Lund	table toilets on situ rtable toilets again Iding prior to the Ves Yes
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively workii	On Site d secured a set of portable t he side of an existing buildir und Ross moved and report On Site Don Site B3 and seeded in the swale/drait G14 g on the basin/swale/draina e inspection on 6/14/23. Lun	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022 ge ditch during the insper d Ross was shaping and	inspection. The por repositioned the po lets against the bui Removed Removed pection on 11/8/23. Pending tion on 6/7/23. Lund grading the basin/sw	table toilets on situ rtable toilets again Iding prior to the Ves Ross started inst vale/drainage ditch
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively worki the basin/swale/drainage ditch prior to th to the inspection 8/2/23. Lund Ross finish	On Site On Site d secured a set of portable t he side of an existing buildir und Ross moved and report On Site Don Site B3 and seeded in the swale/drain G14 G14 e inspection on 6/14/23. Lun hed shaping the sides and bo	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	inspection. The por repositioned the po- lets against the bui Removed Pection on 11/8/23. Pending stion on 6/7/23. Lund grading the basin/sw rainage ditch prior to	table toilets on situ rtable toilets again Iding prior to the Ves Ross started insta ale/drainage ditch o the inspection on
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively workit the basin/swale/drainage ditch prior to th to the inspection 8/2/23. Lund Ross finisf 10/4/23. Lund Ross began installing the p	On Site On Site d secured a set of portable t he side of an existing buildir und Ross moved and report On Site Don Site B3 and seeded in the swale/drain G14 G14 e inspection on 6/14/23. Lun hed shaping the sides and bo	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	inspection. The por repositioned the po- lets against the bui Removed Pection on 11/8/23. Pending stion on 6/7/23. Lund grading the basin/sw rainage ditch prior to	table toilets on situ rtable toilets again Iding prior to the Ves Ross started insta ale/drainage ditch o the inspection on
Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu inspection on 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively worki the basin/swale/drainage ditch prior to th to the inspection 8/2/23. Lund Ross finish	On Site On Site d secured a set of portable t he side of an existing buildir und Ross moved and report On Site Don Site B3 and seeded in the swale/drain G14 G14 e inspection on 6/14/23. Lun hed shaping the sides and bo	9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and sitioned the portable to ction on 12/6/23. nage ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	inspection. The por repositioned the po- lets against the bui Removed Pection on 11/8/23. Pending stion on 6/7/23. Lund grading the basin/sw rainage ditch prior to	table toilets on sit rtable toilets again Iding prior to the Ves Ross started inst ale/drainage ditch o the inspection or
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SF 04 Si J3123, 5/J3123, 6/J723, 7/J523, 8/9/23, 9/J723, 10/J923, 11/16/23, 12/21/23 SF 04 Si H Fence E1-E4 Removed Current Condition: Removed Si If ence is uphil of disturbed area. There is no recommendation for this BMP as of the 11/J3022 (Inspection. STR Removed Si If ence is uphil of disturbed area. There is no recommendation for this BMP as of the 11/J3022 (Inspection. STR Streets ADJ and Internal Streets 9/30/2022 Active Ye Current Condition: Fair Condition- strait of escaped sediment was observed along the street curb on N 10th st traveling all the way down to Washi Lund Ross was informed to complete by 7/6/23. Not done as of last inspection on 10/16/23. The internal streets and sidewalk should be cleaned and at the southeast corner of the site. Lund Ross was informed to complete by 7/6/23. Not done as of last inspection. Lund Ross was reminded on 8/9/23, 9/723, 10/1 11/16/23, 122/123 Removed Removed SW 1 Straw Wattles Main St Removed N 10th St Internal Streets and sidewalk should be cleaned and at the southern sidewalk prior to the inspection on 12/6/23. SW 1 SW 2 Straw Wattles Main St Removed N 10th St Internal Streets and sidewalk should be cleaned and at the southern sidewalk prior to the inspection on 12/0/23. SW 1 Straw Wattles N 10th St 11/		nuture reports, SWPPP maps, and mainte		lence will be designated a	as SF 03, as 01 2/3/23	5.		
SF 04 Sill Fance E1-E4 Removed Current Condition: Removed-Sill Fance 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 YY Current Condition: Fair Condition-A trait of escaped sediment was observed along the street curb on N 10th straveling all the way down to Wash Lund Ross cleaned the interior streets prior to the inspection on 75/23. Lund Ross cleaned the interior streets prior to the inspection on 10/18/23. The internal streets and sidewalk should be cleaned and at the southeast corner of the site. Lund Ross was informed to complete by 7/6/23. Not done as of last inspection on 10/18/23. SW 1 Straw Wattles Main St Removed Current Condition: Removed - Lund Ross removed the wattles along the southern sidewalk prior to the inspection on 10/18/23. SW 1 Straw Wattles N 10th St 11/12/20/23 Current Condition: Removed - Lund Ross removed the wattles along the southern sidewalk prior to the inspection on 12/7/22. E&A inspector on 12/7/23. SW 2 Straw Wattles N 10th St 11/22/20/23 Active N Current Condition: Good Condition - Lund Ross installed straw wattles along the south of CE 1 9/30/20/22 Active Y Current		Silt fence should be installed.						
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SW 1 Straw Wattles Main St Removed Current Condition: Removed - Lund Ross removed the wattles along the southern sidewalk prior to the inspection on 12/6/23. Active N SW 2 Straw Wattles N 10th St 11/12/2023 Active N Current Condition: Good Condition - Lund Ross installed straw wattles along the southern sidewalk prior to the inspection on 12/6/23. Active N SW 2 Straw Wattles N 10th St 11/12/2023 Active N Current Condition: Good Condition - Lund Ross installed straw wattles along the western slope of property along S 10th St prior to the inspection or SWPPP Sign SWPPP Sign South of CE 1 9/30/2022 Active Yet Current Condition: Fair Condition - E&A inspector installed the SWPPP sign to the south of CE 1 during the inspection on 12/7/22. E&A inspector u SWPPP sign should be recovered and reinstalled. Lund Ross was informed to complete by 11/22/23. Not done as of last inspection. Lund Ross was reminded on 12/21/23. WO 01 Concrete Washout On site Removed Removed W WS 01 Waste storage On site 3/22/2023 Active N Current Condition: Active - Additional waste storage on site was observed		8/23/23. Lund Ross was in the process of	f cleaning the eastern streets	s during the inspection on	10/18/23.			
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