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

E&A- P2022.261.001

	Eð	A- P2022.261.001			-
Inspector: Ethan Anderson	Stage				
Project Name:	Plattsmouth Historic I	1			
Project Name:					
For Week Ending:			68003		
Project Location:	814 Mai	n St Plattsmouth, NE	(Cass County)		
Grading:	95%			1	
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	99%				
Seeding:	50%				
Utilities:	99%				
Overall Development:	85%				
				-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday:	0.48"				6:15 AM
Monday:	0.04"				11:55 AM
Tuesday:	0.01"				
Wednesday:	0.00"	12/27/2023	Cloudy 35/29	2:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:					
Grading work active northwest si and shaping (8/2/23). Storm sew What temporary or permanent stabiliza	of the site do not have grading, earthwork, or ground of de of site, utility installation, footings poured (9 er was being installed near silt basin B (9/6/23) tion measures listed in this section are being impleme	/28/22). Framing for pav). Storm installation com 	ing roadways (11/9/22). P pleted (9/27/23). Fine gra	ding on all disturbe	d areas of site (12/27/23).
	d installation around north building (11/8/23). S eed and matting installed along the north perim				along the west entrance
Checklist Questions: 1.) Are receiving waters adjace	nt to the project free of any significant sign	s of erosion or sedime	nt that would be associa	ated with the constru	uction activity?
Create Corrective Action? No, See BMP Section.					
2.) Have disturbed areas been a No Create Corrective Action?	seeded or otherwise stabilized as required?	? List inactive portions	of the project and if stat	bilization measure a	re adequate or needed
No, See BMP Section.			-		
3.) Are waste materials (concre Yes Create Corrective Action?	ete, construction material, hazardous, etc.) t	peing managed properl	y?		
N/A					
4.) Are construction entrances	and adjacent streets being maintained ade	quately?			
Create Corrective Action? No, See BMP Section.					
Yes	construction activity adequately controlled	on the site?			
Create Corrective Action?					

Comments: Comments: 1.) Site was active during the current inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 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. Not done as of last inspection.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	D2		Removed			
Current Condition: CE 02	Removed- Lund Ross paved the construction Entrance	M11	spection on 11/16/22.	Demenued			
				Removed			
Current Condition: CW 1	Removed- Lund Ross paved the rest con			Active	Ne		
Current Condition:	Concrete washout Good Condition - Lund Ross installed 2 p	West entrance	11/22/2023		No		
Current Condition:							
	washouts to one location near the west entrance to the site prior to the inspection on 11/29/23. Lund Ross installed an additional concrete washout on N 10th St prior to the inspection on 12/13/23. Lund Ross moved the concrete washout to the south entrance to the site prior t						
	the inspection on 12/20/23.	ion on 12/13/23. Lund Ross	moved the concrete wash	out to the south entr	ance to the site prior		
CW 2	Concrete washout	N 10th St	Ι	Removed			
Current Condition:	Removed - Lund Ross removed the conc			Reilloveu			
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	Yes		
Current Condition:				Active	165		
	Fair Condition - Lund Ross installed matting prior to the inspection on 11/15/23. Matting should be properly secured around the outfall. Lund Ross was informed to complete by 11/22/23. Not done as of last inspection. Lund Ross was reminded on 12/21/23.						
IF 01	Inlet Filter	A7		Removed	<u>21/23.</u>		
Current Condition:	Removed - Lund Ross installed sod arou			Removed			
IF 02	Inlet Filter	A9		Removed			
Current Condition:	Removed - Lund Ross installed sod arou		L ection on 11/8/23	Nemoveu	1		
IF 03	Inlet Filter	B10		Removed			
Current Condition:	Removed - Lund Ross installed sod arou		L ection on 11/8/23	Removed			
IF 04	Inlet Filter	H11		Removed			
Current Condition:	Removed - Lund Ross paved around the		n 12/6/23	Removed			
IF 05	Inlet Filter	H12	1	Removed			
Current Condition:	Removed - Lund Ross paved around the		un 12/6/23	Removed			
IF 06	Inlet Filter	K13	11/29/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and				110		
IF 07	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and						
IF 08	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and				110		
					No		
MS 01	Material Storage	On Site	9/30/2022	Active	No Ross is using parking		
	Material Storage Good Condition- Lund Ross stored mater	On Site ial is organized designated	9/30/2022 areas prior to the inspection	Active			
MS 01 Current Condition: PB 01	Material Storage Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet	On Site ial is organized designated uding lumber prior to the ins On Site	9/30/2022 areas prior to the inspection pection on 2/8/23. 9/30/2022	Active on on 11/9/22.Lund I Active	Ross is using parking		
MS 01 Current Condition:	Material Storage Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against ti wall prior to the inspection on 12/6/23. Lu	On Site ial is organized designated ding lumber prior to the ins On Site d secured a set of portable he side of an existing buildi	9/30/2022 areas prior to the inspection pection on 2/8/23. 9/30/2022 toilets prior to the 10/05/22 ng. Lund Ross moved and	Active on on 11/9/22.Lund Active Prinspection. The por repositioned the po	Ross is using parking No table toilets on site w rtable toilets against		
MS 01 Current Condition: PB 01 Current Condition:	Material Storage Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against ti wall prior to the inspection on 12/6/23. Lu 12/20/23.	On Site ial is organized designated ding lumber prior to the ins On Site d secured a set of portable he side of an existing buildi und Ross moved and reposi	9/30/2022 areas prior to the inspection pection on 2/8/23. 9/30/2022 toilets prior to the 10/05/22 ng. Lund Ross moved and	Active on on 11/9/22.Lund I Active Prospection. The por against the building	Ross is using parking No table toilets on site v rtable toilets against		
MS 01 Current Condition: PB 01 Current Condition: PB 02	Material Storage Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Lu 12/20/23.	On Site ial is organized designated Iding lumber prior to the ins On Site d secured a set of portable he side of an existing buildi ind Ross moved and reposi On Site	9/30/2022 areas prior to the inspecti- pection on 2/8/23. 9/30/2022 toilets prior to the 10/05/22 ng. Lund Ross moved and tioned the portable toilets	Active on on 11/9/22.Lund Active Prinspection. The por repositioned the po	Ross is using parking No table toilets on site v rtable toilets against		
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MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A	Material Storage Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against ti wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch	On Site ial is organized designated ding lumber prior to the ins On Site d secured a set of portable he side of an existing buildi ind Ross moved and reposi On Site ble toilets prior to the inspe B3	9/30/2022 areas prior to the inspection pection on 2/8/23. 9/30/2022 toilets prior to the 10/05/22 ng. Lund Ross moved and tioned the portable toilets	Active on on 11/9/22.Lund I Active Inspection. The por repositioned the po against the building Removed Removed	Ross is using parking No table toilets on site v rtable toilets against		
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Current Condition:	Pending - The silt fence will be installed on site when machinery is available. As of 9/28/22, a dirt berm is in place. For consistency across future reports, SWPPP maps, and maintenance plans, this run of silt fence will be designated as SF 03, as of 2/3/23.						
	nuture reports, SWPPP maps, and mainte	mance plans, this full of slit i	ence will be designated a	as SF 03, as 01 2/3/23).		
	Silt fence should be installed. Lund Ross was informed to complete by 11/16/22. Not done as of last inspection. Lund Ross was reminded on 12/5/22. 2/3/23, 4/5/23, 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23						
SF 04	Silt Fence	E1-E4		Removed			
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 sedime						
	Lund Ross cleaned the interior streets prior to the inspection on 7/5/23. Lund Ross cleaned the internal streets prior to the inspection on 8/23/23. Lund Ross was in the process of cleaning the eastern streets during the inspection on 10/18/23.						
	The internal streets and sidewalk should be cleaned and at the southeast corner of the site.						
	11/16/23. 12/21/23				0/1120, 10/10/20,		
SW 1	Straw Wattles	Main St		Removed			
Current Condition:	Removed - Lund Ross removed the wattle	es along the southern sidewa	alk prior to the inspection	on 12/6/23.			
SW 2	Straw Wattles	N 10th St	11/22/2023	Active	No		
Current Condition:	Good Condition - Lund Ross installed straw wattles along the western slope of property along S 10th St prior to the inspection on 11/22/23						
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	Yes		
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 updated the						
	SWPPP sign with the correct permit information website during the 12/21/22 inspection.						
	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	. 1/20.		
Current Condition:	Removed - Lund Ross installed a concret		e inspection on 12/6/23		will be under CW 1		
Current Condition.		e washout on site phot to the					
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 document and all attachments were prepared under my direction or supervision in accordance with						
Certification Statement	a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inguing 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 significant penalties for						
	submitting false information including the possibility of fines and imprisonment for knowing violations."						
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spector Signature:	an any - c			Reviewed By:			