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

E&A- P2022.261.001

					Ctore		
Inspector: Ethan Anderson					Stage		
Project Name:	Plattsmouth Historic	Plattsmouth Historic High School Housing and New Apartments CSW-202207329					
		68003					
For Week Ending: Project Location:	814 Mai	00003					
		n St Plattsmouth, NE	(ouco oouniy)				
Grading:	95%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	99%						
Seeding: Utilities:	<u> </u>						
Overall Development:	85%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times		
Cum day u	0.00"				Week '		
Sunday: Mondov:	0.00"						
Monday:	0.00"						
Tuesday: Wednesday:	0.00"	1/24/2024	Eorow 27/24	12:20 DM			
Wednesday:		1/24/2024	Foggy 37/34	12:30 PM			
Thursday: Friday:	0.00"				+		
Friday: Saturday:	0.00"				+		
Jaturuay.	0.00						
Commission to a	None						
Complaints:							
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Grading work active northwest	ins) of the site have had a temporary or permanent cessati st side of site, utility installation, footings poured (S sewer was being installed near silt basin B (9/6/23	9/28/22). Framing for pav	ing roadways (11/9/22). Pa	aving roadways (11/			
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Comments: Comments: 1.) Site was active during the current inspection. 2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/24/24. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) One provide the particular to the parti

Some maintenance required in the BMP Section.
 Disturbed areas should be stabilized per SWPPP. Lund Ross was informed to complete by 12/27/23. Not done as of last inspection.

Inimus Hama	<b>T</b>	Leastier	Decidented Install Date	Cheture	Maintenant	
Unique Name CE 01	Construction Entrance	D2	Projected Install Date	Status Removed	Maintenance	
Current Condition:	Removed- Lund Ross paved the construct		spection on 11/16/22.	Removed	4	
CE 02	Construction Entrance	M11		Removed		
Current Condition:	Removed- Lund Ross paved the rest con				T	
CW 1	Concrete washout	West entrance	11/22/2023	Active	No	
Current Condition:	Good Condition - Lund Ross installed 2 p washouts to one location near the west e					
	washouts to one location real the west e					
	the inspection on 12/20/23.					
CW 2	Concrete washout	N 10th St		Removed		
Current Condition:	Removed - Lund Ross removed the conc					
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	Yes	
Current Condition:	Fair Condition - Lund Ross installed matting prior to the inspection on 11/15/23.					
	Matting should be properly secured around				04/00	
IF 01	Lund Ross was informed to complete by Inlet Filter		i inspection. Lund Ross v	Removed	<u>21/23.</u> T	
Current Condition:	Removed - Lund Ross installed sod arou			Removed	1	
IF 02	Inlet Filter	A9		Removed	Τ	
Current Condition:	Removed - Lund Ross installed sod arou		ection on 11/8/23.	rionorou	.I	
IF 03	Inlet Filter	B10		Removed		
Current Condition:	Removed - Lund Ross installed sod arou		ection on 11/8/23.	-	1	
IF 04	Inlet Filter	H11		Removed	<u> </u>	
Current Condition: IF 05	Removed - Lund Ross paved around the		on 12/6/23.	D	1	
Current Condition:	Inlet Filter Removed - Lund Ross paved around the	H12	n 12/6/23	Removed	1	
IF 06	Inlet Filter	K13	11/29/2023	Active	No	
Current Condition:	Active- Lund Ross installed the inlet and					
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: MS 01	Active- Lund Ross installed the inlet and				N.	
MS 01	Material Storage	On Site	9/30/2022	Active	No Ross is using parking	
Current Condition:						
Current Condition:	Good Condition- Lund Ross stored mater			on on Thorzz.Edita	Noss is using parking	
Current Condition: PB 01	near SB A used as material storage, inclu	uding lumber prior to the ins	pection on 2/8/23.	Active		
		uding lumber prior to the ins On Site	pection on 2/8/23. 9/30/2022	Active	No	
PB 01	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t	uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	Active 2 inspection. The por d repositioned the po	No rtable toilets on site v	
PB 01	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu	uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	Active 2 inspection. The por d repositioned the po	No rtable toilets on site v	
PB 01 Current Condition:	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23.	Unding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	Active 2 inspection. The poi d repositioned the po against the building	No rtable toilets on site v	
PB 01 Current Condition: PB 02	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet	Unding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets	Active 2 inspection. The por d repositioned the po	No rtable toilets on site v	
PB 01 Current Condition: PB 02 Current Condition:	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the porta	Uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit On Site ble toilets prior to the inspe	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets	Active 2 inspection. The por d repositioned the pc against the building Removed	No rtable toilets on site v	
PB 01 Current Condition: PB 02 Current Condition: SB A	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t 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	Unding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site able toilets prior to the inspe B3	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets ction on 12/6/23.	Active 2 inspection. The por d repositioned the po against the building Removed Removed	No rtable toilets on site v	
PB 01 Current Condition: PB 02 Current Condition:	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the porta	Unding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site able toilets prior to the inspe B3	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets ction on 12/6/23.	Active 2 inspection. The por d repositioned the po against the building Removed Removed	No rtable toilets on site v	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition:	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 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	Uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit On Site bble toilets prior to the inspe B3 and seeded in the swale/drain G14 ng on the basin/swale/draina	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ioned the portable toilets ction on 12/6/23. inage ditch prior to the ins 9/30/2022 age ditch during the inspec	Active 2 inspection. The por d repositioned the po against the building Removed Removed pection on 11/8/23. Pending ction on 6/7/23. Lunc	No rtable toilets on site v ortable toilets against prior to the inspectio	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 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 workin the basin/swale/drainage ditch prior to the	Unding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit On Site ble toilets prior to the inspe B3 and seeded in the swale/drain G14 ng on the basin/swale/draina e inspection on 6/14/23. Lur	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. nage ditch prior to the ins 9/30/2022 age ditch during the inspend d Ross was shaping and	Active 2 inspection. The por d repositioned the po against the building Removed Removed pection on 11/8/23. Pending ction on 6/7/23. Lunc grading the basin/sw	No rtable toilets on site v ortable toilets agains prior to the inspectio	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed am adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 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	Uning lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site Don Site B3 and seeded in the swale/drain G14 mg on the basin/swale/draina e inspection on 6/14/23. Lur red shaping the sides and bo	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets cition on 12/6/23. age ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	Active Conspection. The poid conspection of the building Removed Removed Removed Conspection on 11/8/23. Pending Con on 6/7/23. Lunc grading the basin/sw drainage ditch prior tk	No rtable toilets on site v rtable toilets agains prior to the inspectio  Yes Ross started install vale/drainage ditch p o the inspection on	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 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 workin the basin/swale/drainage ditch prior to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the p	Uning lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site Don Site B3 and seeded in the swale/drain G14 mg on the basin/swale/draina e inspection on 6/14/23. Lur red shaping the sides and bo	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets cition on 12/6/23. age ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	Active Conspection. The poid conspection of the building Removed Removed Removed Conspection on 11/8/23. Pending Con on 6/7/23. Lunc grading the basin/sw drainage ditch prior tk	No rtable toilets on site v rtable toilets agains prior to the inspectio  Yes Ross started install vale/drainage ditch p o the inspection on	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed am adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 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	Uning lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site Don Site B3 and seeded in the swale/drain G14 mg on the basin/swale/draina e inspection on 6/14/23. Lur red shaping the sides and bo	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets cition on 12/6/23. age ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	Active Conspection. The poid conspection of the building Removed Removed Removed Conspection on 11/8/23. Pending Con on 6/7/23. Lunc grading the basin/sw drainage ditch prior tk	No rtable toilets on site v rtable toilets against prior to the inspectio Yes Ross started install vale/drainage ditch p o the inspection on	
PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross was actively working the basin/swale/drainage ditch prior to the to the inspection 8/2/23. Lund Ross finish 10/4/23. Lund Ross began installing the p 11/1/23.	Uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit On Site bable toilets prior to the inspe B3 and seeded in the swale/drain G14 ng on the basin/swale/draina e inspection on 6/14/23. Lur hed shaping the sides and bo post construction clean out p	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 g. Lund Ross moved and ioned the portable toilets cition on 12/6/23. age ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	Active Conspection. The poid conspection of the building Removed Removed Removed Conspection on 11/8/23. Pending Con on 6/7/23. Lunc grading the basin/sw drainage ditch prior tk	No rtable toilets on site v rtable toilets against prior to the inspectio Yes Ross started install vale/drainage ditch p o the inspection on	
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PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	near SB A used as material storage, inclu         Portable Toilet         Good Condition - Lund Ross installed an adequately secured with pallets against the 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         Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch         Pending - Lund Ross was actively working the basin/swale/drainage ditch         Pending - Lund Ross began installing the patient to the inspection 8/2/23. Lund Ross finish 10/4/23. Lund Ross began installing the patient protection should be installed and the stalled and the protection should be installed and the stalled and the stalled protection should be installed and the stalled rest of the stalled rest of the stalled protection should be installed and the stalled protection should be installed protection should be	uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir ind Ross moved and reposit On Site Don Site Ba and seeded in the swale/drain G14 ng on the basin/swale/draina e inspection on 6/14/23. Lur red shaping the sides and bo post construction clean out p and per SWPPP. building the side and bo post construction clean out p and per SWPPP. building the side and bo post construction clean out p and per SWPPP. building the side and bo post construction clean out p and per SWPPP. building the side and bo post construction clean out p and per SWPPP. building the side and bo post construction clean out p	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. inage ditch prior to the ins 9/30/2022 age ditch during the inspect d Ross was shaping and otom of the basin/swale/dr ionts in the basin/swale/dr	Active Inspection. The pord repositioned the pord against the building Removed Removed Pending tion on 6/7/23. Lunc grading the basin/sw arainage ditch prior to ainage ditch prior to	No rtable toilets on site v ortable toilets against prior to the inspectio	
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PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B Current Condition:	<ul> <li>near SB A used as material storage, inclu</li> <li>Portable Toilet</li> <li>Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23.</li> <li>Portable Toilet</li> <li>Removed - Lund Ross removed the portas Sediment Basin/swale/drainage ditch</li> <li>Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch</li> <li>Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the gasin/swale/drainage ditch prior to the to the protection should be installed and 1.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, i</li> <li>Lund Ross was informed to complete 11/16/23, 12/21/23</li> <li>Silt Fence</li> <li>Removed - Lund Ross removed the silt for Silt Fence</li> <li>Pending - For consistency, silt fence nort maintenance plans on 2/3/23.</li> </ul>	uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir ind Ross moved and reposit On Site ble toilets prior to the inspe B3 and seeded in the swale/draina in spection on 6/14/23. Lur led shaping the sides and b post construction clean out p by 11/02/22. Not done as of 1 (A2-D2 ence prior to the inspection of A3-H12 h of SB A was correctly des 11/16/22. Not done as of last	pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. 1000 and the portable toilets 9/30/2022 age ditch during the inspect id Ross was shaping and attom of the basin/swale/dr i last inspection. Lund Ross (23, 11/16/23, 12/21/23 ast inspection. Lund Ross 0 11/29/23. 9/30/2022 ignated as SF 02 for future attinspection. Lund Ross v	Active Conspection. The poid of repositioned the poid against the building Removed Removed Removed Pending etion on 6/7/23. Lunc grading the basin/sw trainage ditch prior to ainage ditch prior to as was reminded on 8 Removed Pending e reports, SWPPP m	No rtable toilets on site w rtable toilets on site w rtable toilets against prior to the inspectior  Yes d Ross started installi vale/drainage ditch pr o the inspection on the inspection on the inspection on Yes nap updates and	

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.						
	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/						
SF 04	Silt Fence	E1-E4		Removed			
Current Condition:	Removed- Silt fence is uphill of disturbed	1	ndation for this BMP as o	f the 11/30/22 inspe	ction.		
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	No		
Current Condition:	Good Condition- A trail of escaped sedim						
	Ave. Lund Ross cleaned the interior stree						
	on 8/23/23. Lund Ross was in the proces and sidewalk prior to the inspection on 1/		eets during the inspection	on 10/18/23. Lund F	coss scraped the streets		
SW 1	Straw Wattles	Main St		Removed			
Current Condition:	Removed - Lund Ross removed the wattl						
SW 2	Straw Wattles	N 10th St	11/22/2023	Active	No		
Current Condition:	Good Condition - Lund Ross installed stra	aw wattles along the westerr	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 to SWPPP sign with the correct permit infor SWPPP sign should be recovered and re Lund Ross was informed to complete by	mation website during the 1: installed.	2/21/22 inspection.				
WO 01	Concrete Washout	On site		Removed			
Current Condition:	Removed - Lund Ross installed a concre	te washout on site prior to th	e inspection on 12/6/23.	All recommendations	will be under CW 1.		
WS 01	Waste storage	On site	3/22/2023	Active	No		
Current Condition:	Active - Additional waste storage on site	was observed during the ins	pection on 3/22/23.	•			
Certification Statement	"I certify, under penalty of law, that this do a system designed to assure that qualifie the person or persons who manage the s submitted is, to the best of my knowledge submitting false information including the	d personnel properly gather ystem or those persons dire and belief, true, accurate, a	ed and evaluated the info ctly responsible for gather and complete. I am aware	rmation submitted. B ring the information, that there are signifi	ased on my inquiry of the information		
nspector Signature:	En Carlon			Reviewed By:	to Sul		