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

Engineering Answers

Environmental Services Dept. II		A- P2022.261.001		Engineering Ans	- Wers
Inspector: Rhett DeLay	E&	A- P2022.201.001			Stage
moposion: Know Bozay	rtments	1			
Project Name:		40/00/0000			
For Week Ending:		10/22/2022			68003
Project Location:	814 Ma	in St Plattsmouth, NE	(Cass County)		
Grading:	25%				
Sanitary Sewer:	0%				
Storm Sewer: Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	10%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	10/26/2022	Double Claude F4/20	0.20 AM	
Wednesday: Thursday:	0.00"	10/26/2022	Partly Cloudy 54/38	9:30 AM	
Friday:	0.00"				
Saturday:	0.00"				
-	•		_		
Complaints:	None				
	•				
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the site have had a temporary or permanent cessa	ation of grading, earthwork, o	or ground disturbance in the last 1	4 days?	
Grading work active northwest sid	de of site, utility installation, footings poured (9/28/22).			
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earthwork, or ground	d disturbance scheduled in th	he next 14 days?		
Grading work active northwest sid	de of site, utility installation, footings poured (9/28/22).			
What temporary or permanent stabiliza	tion measures listed in this section are being implen	nented?			_
Exisiting Vegatation (9/21/22).	<u> </u>				
Checklist Questions:					
Are receiving waters adjacent t	o the project free of any significant signs	of erosion or sediment	t that would be associated v	with the constructio	on activity?
Yes Create Corrective Action?					
N/A					
Have disturbed areas been see to prevent erosion.	ded or otherwise stabilized as required? I	List inactive portions of	f the project and if stabiliza	tion measure are ac	lequate or needed
Create Corrective Action?					
N/A			-		
· · ·	construction material, hazardous, etc.) be	ing managed properly	?		
Yes Create Corrective Action?					
N/A					
Are construction entrances and	d adjacent streets being maintained adequ	rately?			
No	on oor boning mannamed auequ				
Create Corrective Action?					
N/A					
	struction activity adequately controlled o	n the site?			
Yes Create Corrective Action?					
N/A					
Comments					
Comments:					

Comments:

Site was active during the current inspection. The historic building on site had a partial wall collapsed which ceased heavy machinery work until remedied prior to the 9/28/22 inspection. E&A inspector will continue to monitor and recommend BMP installation when safely to do so. Heavy equipment work resumed prior to the inspection on 10/26/22.

Findings / Corrective Actions (Date):

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1. Inlets filters should be installed to existing inlets on site.

on entrance should be install s was informed to complete to construction Entrance dition- Lund Ross is using th Material Storage The material storage will be in Portable Toilet dition - Lund Ross installed a Sediment Basin The sediment basin will be interested in the sediment Basin The sediment Basin The sediment Basin The sediment basin will be interested in the sediment Basin The sediment basin will be interested in the sediment Basin The sediment basin will be interested in the sediment Basin The sediment basin will be interested in the sediment Basin should be installed sitt Fence dition- Lund Ross installed s	y 10/12/22. Not done as on the many section of	9/9/2022 ne current construction entran 9/30/2022 9/30/2022 able toilets prior to the 10/05/2 9/30/2022 hinery is available. E&A inspection of the 10/05/2 9/30/2022 hinery is available. E&A inspection of the 10/05/2 9/30/2022 hinery is available. E&A inspection of the 10/05/2	Active ce. E&A inspector v Pending Active 2 inspection Pending ctor will continue to	No No Yes monitor.	
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dition- Lund Ross installed s	ilt fence prior to the 9/28/2		Aouvo		
	'				
Silt Fence		9/30/2022	Pendina	No	
		is available as of 9/28/22 a di			
Silt Fence	G12-N15	9/30/2022	Pending	No	
Pending - The silt fence will be installed on site when machinery is available as of 9/28/22 a dirt berm is in place. E&A inspector will continue to monitor.					
Silt Fence	E1-E4	9/30/2022	Pending	No	
		is available as of 9/28/22 a di			
Streets	ADJ and Internal Stree	ets 9/30/2022	Active	No	
dition- No major signs of trac		0 (00 (00 00	·	T	
			Penaing	No	
· ·		· ·			
Concrete Washout	On site	9/30/2022	Pending	Yes	
waste should be cleaned up	· ·		alled.		
	SWPPP Signs E&A inspector will install the Concrete Washout waste should be cleaned up	SWPPP Signs Adjacent to CE 1 E&A inspector will install the SWPPP sign when it is re Concrete Washout On site waste should be cleaned up throughout site and a con-	SWPPP Signs Adjacent to CE 1 9/30/2022 E&A inspector will install the SWPPP sign when it is received from the shop. Concrete Washout On site 9/30/2022	SWPPP Signs Adjacent to CE 1 9/30/2022 Pending E&A inspector will install the SWPPP sign when it is received from the shop. Concrete Washout On site 9/30/2022 Pending waste should be cleaned up throughout site and a concrete washout should be installed.	