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

Engineering Answers

	E&	A- P2022.261.001			
Inspector: Nathan Hack					Stage
Project Name:	Plattsmouth Historic	1			
For Week Ending:		68003			
Project Location:	814 Ma				
		T		1	
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
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	3/15/2023	Windy/Cloudy 63/45	9:25 AM	
Thursday:	0.06"				
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 cessation of grading, earthwork, or ground disturbance in the last 14 days

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

ent stabilization measures listed in this section are being implemented?

Existing Vegetation (9/21/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to

Create Corrective Action?

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?

Corrective Action?

N/A

Site was active during the current inspection. Framing for proposed four story apartment building on northern portion of site active (1/11/23). Lund Ross installed a construction rock entrance on central portions of the site near SB B (2/1/23). Parking lot near SB A used as material storage, including lumber (2/8/23).

- Findings / Corrective Actions (Date):
 1.) Some maintenance required in the BMP Section
 2.) Disturbed area to the south east should be stabilized. Lund Ross was informed to complete by 11/16/22. Not done as of last inspection. Lund Ross reminded on 12/5/23, 2/3/23.

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Unique Name CE 01	Type Construction Entrance	Location D2	Projected Install Date	Status Removed	Maintenan		
Current Condition:	Removed- Lund Ross paved the constru		spection on 11/16/22.	removed			
CE 02	Construction Entrance	M11		Removed			
Current Condition: IF 01	Removed- Lund Ross paved the rest cor	nstruction entrance prior to th	e inspection on 11/16/22. 11/16/2022	Pending	Yes		
Current Condition:	Pending-	N/	11/10/2022	Fending	Tes		
	· siteling						
	Inlet filter should be installed.						
	Lund Ross was informed to complete by	11/16/22 Not done as of las	t inspection Lund Ross w	vas reminded on 12/	15/22 2/3/23		
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes		
Current Condition:	Pending-	A9	11/10/2022	Pending	res		
carront condition.							
	Inlet filter 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.						
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes		
Current Condition:	Pending-						
	Inlet filter should be installed.						
	iniet liiter should be installed.						
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross w	vas reminded on 12/	5/22, 2/3/23.		
MS 01	Material Storage	On Site	9/30/2022	Active	No		
Current Condition:	Good Condition- Lund Ross stored mate	 					
PB 01 Current Condition:	Portable Toilet Good Condition - Lund Ross installed a	On Site	9/30/2022	Active	No		
Current Condition:	site were adequately secured with pal			22 inspection. The p	ortable tollets of		
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes		
Current Condition:	Pending -	'		, ,	•		
	The sediment basin should be installed p	per SWPPP, including outfall	cleanout and repair.				
	Lund Ross was informed to complete by	11/02/22 Not done as of las	t inspection Lund Ross w	vas reminded on 11/	110/22 12/5/22 2		
	Lund Ross was informed to complete by	1 1/02/22. Not done as or las	it inspection. Lund Ross w	vas reminded on 11/	10/22, 12/3/22, 2		
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes		
Current Condition:	Pending -						
	The sediment basin should be installed p	per SWPPP.					
	·		t inenaction Lund Poss w	use reminded on 11/	110/22 12/5/22 2		
	The sediment basin should be installed p		it inspection. Lund Ross w	vas reminded on 11/	/10/22, 12/5/22, 2		
SF 01	Lund Ross was informed to complete by	11/02/22. Not done as of las	9/28/2022	vas reminded on 11/	/10/22, 12/5/22, 2 Yes		
SF 01 Current Condition:	Lund Ross was informed to complete by	11/02/22. Not done as of las	9/28/2022				
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SF 02 Current Condition: SF 03 Current Condition: SF 03 Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the complete state of the complete st	A2-D2 ence prior to the 9/28/22 inspector to the north. by 11/16/22. Not done as of las G12-N15 on site when machinery is an dimaintenance plans, this rur 11/16/22. Not done as of las E1-E4 di area. There is no recomme ADJ and Internal Streets	9/28/2022 Jection. Jast inspection. Lund Ros last inspection. Lund Ros 9/30/2022 gnated as SF 02 for future 1/20 for future	Active Ss was reminded on ss was reminded on ss was reminded on 12/ Pending e reports, SWPPP n Pending dirt berm is in place, nated as SF 03, as was reminded on 12/ Removed f the 11/30/22 insperior	Yes 12/5/22, 2/3/23. 12/5/22, 2/3/23. Yes nap updates and 15/22, 2/3/23. Yes For consistency of 2/3/23.		
SF 02 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition:	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt for the standard silt fence should be extended and regrated and silt fence check is needed to complete the silt fence to complete the silt fence the silt fence nor maintenance plans on 2/3/23. Silt fence should be installed. Lund Ross was informed to complete by silt fence will be installed across future reports, SWPPP maps, and silt fence should be installed. Lund Ross was informed to complete by silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Silt fence should be installed. Silt fence is uphill of disturbed Streets Good Condition- No major signs of track	11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 inspand to the north. by 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site when machinery is an official site of last G12-N15 on site o	9/28/2022 Jection. Jast inspection. Lund Ros last inspection. Lund Ros last inspection. Lund Ros last inspection. Lund Ros with inspection. Lund Ross with inspection and inspection.	Active Ss was reminded on ss was reminded on ss was reminded on 12/ Pending e reports, SWPPP n Vas reminded on 12/ Pending dirt berm is in place, gnated as SF 03, as vas reminded on 12/ Removed f the 11/30/22 inspectors	Yes 12/5/22, 2/3/23. 12/5/22, 2/3/23. Yes nap updates and 15/22, 2/3/23. Yes For consistency of 2/3/23. 25/22. 2/3/23.		
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended and reg 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - For consistency, silt fence normaintenance plans on 2/3/23. Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed across future reports, SWPPP maps, and Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - Silt fence will be installed across future reports, SWPPP maps, and Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed Streets	11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 inspanded to the north. by 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this rure 11/16/22. Not done as of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N15 on site when machinery is an additional formation of last G12-N1	9/28/2022 Jection. Jast inspection. Lund Ros last inspection. Lund Ros last inspection. Lund Ros with inspection. Lund Ros with inspection. Lund Ross with inspection and inspection. Lund Ross with inspection and inspection. Lund Ross with inspection and inspection in the inspection and inspection in the inspection	Active Ss was reminded on ss was reminded on ss was reminded on 12/ Pending e reports, SWPPP nervices reminded on 12/ Pending dirt berm is in place, anated as SF 03, as was reminded on 12/ Removed f the 11/30/22 inspector. Active	Yes 12/5/22, 2/3/23. 12/5/22, 2/3/23. Yes nap updates and 15/22, 2/3/23. Yes For consistency of 2/3/23. 15/22. 2/3/23.		

WO 01	Concrete Washout	On site	9/30/2022	Active	Yes		
Current Condition:	Fair Condition - Lund Ross cleaned up concrete waste prior to the inspection on 11/9/22. Lund Ross installed a concrete washout onsite 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 2/22/23 inspection. Concrete mixing bucket was removed prior to the 3/8/23 inspection. 1.) Concrete waste near the material storage (H13) should be cleaned up. 2.) A concrete washout should be installed on site. 1.) Lund Ross was informed to complete by 2/8/23. Not done as of the last inspection. 2.) Lund Ross was informed to complete by 3/1/23. Not done as of the last inspection.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry 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."						
Inspector Signature:	note m			Reviewed By:	Sito Sul		