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

**Engineering Answers** 

	E8	A- P2022.261.001				
Inspector: Nathan Hack					Stage	
Plattsmouth Historic High School Housing and New Apartments CSW-202207329					1	
For Week Ending:		3/25/2023				
Project Location:	814 Ma	814 Main St Plattsmouth, NE (Cass County)				
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	

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"	3/22/2023	Partly Cloudy 52/32	11:00 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints:	None

# Construction Sequencing: Which portion(s) (i.e. drainage ba

ins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturb

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). Additional waste storage on site (3/22/23).

- Findings / Corrective Actions (Date):
  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.

Unique Name	T	Loostin-	Dunionted Install Date	Status	Malata
Unique Name CE 01	Type Construction Entrance	Location D2	Projected Install Date	Status Removed	Maintena
Current Condition:	Removed- Lund Ross paved the construction		L spection on 11/16/22	Removed	
CE 02	Construction Entrance	M11	1	Removed	
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to th	e inspection on 11/16/22.	•	
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	Lund Ross was informed to complete by	11/16/22 Not done as of las	et inspection Lund Ross w	vas reminded on 12/	5/22 2/3/23
15.00			·		
IF 02 Current Condition:	Inlet Filter	A9	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed.				
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross v	vas reminded on 12/	5/22, 2/3/23.
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Intel 6th and beginning				
	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/	5/22 2/3/23
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:	Good Condition- Lund Ross stored mater				I INO
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
Current Condition:	Good Condition - Lund Ross installed and				
	were adequately secured with pallets aga				
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending -				
	The sediment basin should be installed p	er SWPPP, including outfall	cleanout and repair.		
	Lund Dane was informed to accomplete by	44/00/00 Net dens es effe	Ainementiem Lund Deserv		40/00 40/5/00
	Lund Ross was informed to complete by	11/02/22. Not done as of las	st inspection. Lund Ross v	vas reminded on 11/	10/22, 12/5/22
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes
		G14			
Current Condition:	Pending -  The sediment basin should be installed p	er SWPPP.	3.33.22.2	Tonding	163
Current Condition:				, and the second	
	The sediment basin should be installed p	11/02/22. Not done as of las	st inspection. Lund Ross v	vas reminded on 11/	10/22, 12/5/22
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SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:	The sediment basin should be installed public to complete by Silt Fence Fair Condition- Lund Ross installed silt for the sediment of the sedim	A2-D2 Ince prior to the 9/28/22 inspection of the north.  by 11/16/22. Not done as of by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-E4 I area. There is no recomme  ADJ and Internal Streets	9/28/2022 pection.  Plast inspection. Lund Ross values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values value	vas reminded on 11/ Active  Active  Active  Ss was reminded on ss was reminded on ss was reminded on 12/ Pending ereports, SWPPP n  vas reminded on 12/ Pending dirt berm is in place. In place of the state of the s	12/5/22, 2/3/23  12/5/22, 2/3/23  12/5/22, 2/3/23  Yes  15/22, 2/3/23  Yes  For consistent of 2/3/23.
SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  STR	The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended and rep 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - For consistency, silt fence nort maintenance 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 Removed- Silt fence is uphill of disturbed Streets Good Condition- No major signs of track	A2-D2 A3-H12 A3-H12 A3-H12 A3-H12 A3-H12 A3-H15 A3-H15 A3-H15 A3-H15 A3-H15 A3-H15 A3-H12	9/28/2022 Dection.  Last inspection. Lund Ross values in constitution of silt fence will be designed in the constitution of silt fence wil	vas reminded on 11/  Active  Active  Active  Ss was reminded on ss was reminded on ss was reminded on 12/  Pending dirt berm is in place. In place on 12/  Pending dirt berm is in place. In place on 12/  Removed f the 11/30/22 inspectors Active	10/22, 12/5/22 Yes 12/5/22, 2/3/23 12/5/22, 2/3/23 Yes nap updates ar 15/22, 2/3/23. Yes For consistent of 2/3/23. 15/22, 2/3/23.
SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  STR	The sediment basin should be installed public to complete by Silt Fence Fair Condition- Lund Ross installed silt for the sediment of the sedim	A2-D2 Ince prior to the 9/28/22 inspection of the north.  by 11/16/22. Not done as of by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-N15 In site when machinery is an amaintenance plans, this rur  11/16/22. Not done as of las G12-E4 I area. There is no recomme  ADJ and Internal Streets	9/28/2022 pection.  Plast inspection. Lund Ross values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values in of silt fence will be designated as SF 02 for future values value	vas reminded on 11/ Active  Active  Active  Ss was reminded on ss was reminded on ss was reminded on 12/ Pending ereports, SWPPP n  vas reminded on 12/ Pending dirt berm is in place, mated as SF 03, as vas reminded on 12/  Removed f the 11/30/22 insperior	12/5/22, 2/3/23  12/5/22, 2/3/23  12/5/22, 2/3/23  Yes  15/22, 2/3/23  Yes  For consistent of 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.					
"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:	not m			Reviewed By:	Sut Sul	