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

**Engineering Answers** 

3:35 PM - 11:35 PM

Environmental Services Dept.	wanager					
	E	&A- P2022.261.001				
Inspector: Ethan Anderson					Stage	
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329				1	
For Week Ending:		6/3/2023				
Project Location:	814 M	814 Main St Plattsmouth, NE (Cass County)				
Grading:	50%					
Sanitary Sewer:	50%	6				
Storm Sewer:	50%	6				
Paving:	50%	6				
Seeding:	09	6				
Utilities:	50%	6				
Overall Development:	50%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week 1	
Sunday:	0.00"					
Monday:	0.09"					
Tuesday:	0.00"					
Wednesday:	0.00"	5/31/2023	Sunny 85/62	11:10 AM		

Construction Sequencing

Thursday:

Saturday:

Complaints:

Friday:

asins) 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).

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).

hat temporary or permanent stabilization measures listed in this section are being implemented?

0.45"

0.20"

0.00"

None

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?** N/A

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?

Create Corrective Action?

Comments:

- 1.) Site was active during the current inspection.
- 2.) Sidewalk in southeast corner of project was activly being removed for grading of the area during inspection on 5/31/23.

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Some	maintenance	required in the	BMP Section.

	_			l	
Unique Name CE 01	Type Construction Entrance	Location D2	Projected Install Date	Status Removed	Maintenance
Current Condition:	Removed- Lund Ross paved the construc		nection on 11/16/22	Removed	
CE 02	Construction Entrance	M11	7004011 011 117 107 221	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	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off	inlet prior to inspection on 5/	10/23. Lund Ross installe	d silt fence around t	he inlet prior to
	inspection on 5/17/23.				
IF 02	Inlet Filter	A9	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned off	inlet prior to inspection on 5/	10/23. Lund Ross installe	ed silt fence around t	he inlet prior to
	inspection on 5/17/23.	T			
IF 03	Inlet Filter	B10	5/17/2023	Active	No No
Current Condition:	Good Condition - Lund Ross installed a s		or to the inspection on 5/	3/23. Luna Ross insi	talled a slit tence i
MS 01	front of the inlet prior to inspection on 5/1		0/20/2022	A -45	l N-
Current Condition:	Material Storage Good Condition- Lund Ross stored mater	On Site	9/30/2022	Active	No Poss is using park
Current Condition.	lot near SB A used as material storage, in			011 011 1 1/9/22.Luliu	1 toss is using pair
	<u> </u>				
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
Current Condition:	Good Condition - Lund Ross installed and			2 inspection. The poi	rtable toilets on si
PB 02	were adequately secured with pallets aga			A . 45	N/o
	Portable Toilet Fair Condition - Lund Ross installed a se	On Site	5/10/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed a se	t of portable tollets prior to the	ie 5/10/25 irispection.		
	Portable toilets need to be secured.				
	. Ortable tollets fieed to be secured.				
	Lund Ross was informed to complete by	5/18/23 Not done as of last	inspection Lund Ross w	vas reminded on 5/3	31/23.
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending - Inlet and outfall for the basin a	rea was being undermined p	rior to the inspection on 4	/26/23. Lund Ross fi	illed in the underm
	inlet and outfall prior to the inspection on	5/3/23. Lund Ross installed	silt fence around the inle	t prior to inspection	on 5/17/23.
	The sediment basin should be installed p	er 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/	10/22, 12/5/22, 2/
	4/5/23, 5/10/23, <b>5/31/23</b>				
SB B	Sediment Basin	G14		- "	
		J G14	9/30/2022	Pending	Yes
Current Condition:	Pending -	J G14	9/30/2022	Pending	Yes
	Pending -		9/30/2022	Pending	Yes
			9/30/2022	Pending	Yes
	Pending - The sediment basin should be installed p	er SWPPP.			
	Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by	er SWPPP.			
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Current Condition:	Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by 4/5/23, 5/10/23, <b>5/31/23</b>	er SWPPP.  11/02/22. Not done as of las  A2-D2	t inspection. Lund Ross w	vas reminded on 11/	10/22, 12/5/22, 2/ Yes
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SF 01 Current Condition:  SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  STR	Pending -  The sediment basin should be installed p  Lund Ross was informed to complete by  4/5/23, 5/10/23, 5/31/23  Silt Fence  Fair Condition- Lund Ross installed silt fe the remaining section on the south side of entrance prior to inspection on 5/10/23.  Areas above SF 01 should be stabilized.  Lund Ross was informed to complete by 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 5/3/23, 5/31/23  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 5/3/23, 5/31/23  Silt fence should be installed.  Lund Ross was informed to complete by 5/3/23, 5/31/23  Silt Fence  Removed- Silt fence is uphill of disturbed Streets  Fair Condition- A trail of escaped sedime Ave.	er SWPPP.  11/02/22. Not done as of last A2-D2 ence prior to the 9/28/22 insp. if the CE prior to the inspecti  4/12/23. Not done as of last A3-H12 h of SB A was correctly desi  11/16/22. Not done as of last G12-N15 on site when machinery is averaged and an anitomatic plans, this rur  11/16/22. Not done as of last in maintenance plans, this rur  11/16/22. Not done as of last E1-E4 l area. There is no recomme ADJ and Internal Streets ent was observed along the services.	t inspection. Lund Ross w 9/28/2022 ection. Lund Ross extend on on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 gnated as SF 02 for future t inspection. Lund Ross w 9/30/2022 railable. As of 9/28/22, a of silt fence will be design t inspection. Lund Ross w 9/30/2022 railable. As of 9/28/22, a of silt fence will be design t inspection. Lund Ross w 9/30/2022	vas reminded on 11/  Active ded the silt fence up is also installed SF or as reminded on 5/3/2  Pending e reports, SWPPP no as reminded on 12/  Pending dirt berm is in place, gnated as SF 03, as as as reminded on 12/  Removed f the 11/30/22 inspectors and the second of the 14/30/22 inspectors are as a second of the 11/30/22 inspectors and the second of the 11/30/22 inspectors are as a second of the 11/30/22 i	10/22, 12/5/22, 2/  Yes the CE and install in the other side of  23, 5/31/23  Yes nap updates and  5/22, 2/3/23, 4/5/2  Yes For consistency of 2/3/23.
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Current Condition:	Good Condition - Lund Ross installed straw wattles along the south side of property along Main St. prior to the inspection on 5/10/23.					
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	No	
Current Condition:	Good 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.					
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. Lund Ross was reminded on 4/5/23, 5/3/23, 5/31/23 2.) Lund Ross was informed to complete by 3/1/23. Not done as of the last inspection. Lund Ross was reminded on 4/5/23, 5/3/23, 5/31/23					
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 with a system designed to assure that qu inquiry of the person or persons who mar information submitted is, to the best of m penalties for submitting false information	alified personnel properly ga nage the system or those per y knowledge and belief, true	athered and evaluated the rsons directly responsible , accurate, and complete.	information submitted for gathering the info I am aware that ther	ed. Based on my ormation, the	
Inspector Signature:	En Carlon			Reviewed By:	to Sil	