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NA HIN CRESC CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager				Engineering Answers		
Livii oimionai corvicco Bopt.		E&A- P2022.261.001				
Inspector: Ethan Anderson					Stage	
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329					
For Week Ending:		68003				
Project Location:	814	7/22/2023 Main St Plattsmouth, N			 	
	·		· ·			
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%				
Seeding:		0%				
Utilities:		0%				
Overall Development:	5	0%				
	The state of			1	1.	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week	
Sunday:	0.09"					
Monday:	0.00"					
Tuesday:	0.09"					
Wednesday:	0.01"	7/19/2023	Sunny 78/66	10:15 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.31"				5:15 AM - 5:55 AM	
Complaints:	None					
Comptunation Communications						
Construction Sequencing:	of the site have had a temporary or permanent ces	seation of grading parthwork	or around disturbance in the last	14 days?		
	de of site, utility installation, footings poure				6/22)	
Grading work active northwest si	de of site, dulity installation, footings poure	a (3/20/22). I failing for pe	11111g 10aaways (11/0/22). 1	aving roadways (11/1	0/22).	
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earthwork, or grou	und disturbance scheduled in t	he next 14 days?			
	de of site, utility installation, footings poure			aving roadways (11/1	6/22).	
	· · · · · · · · · · · · · · · · ·	- (o// /	9			
What temporary or permanent stabiliza	ation measures listed in this section are being imp	lemented?				
Existing Vegetation (9/21/22).	<u> </u>					
,						
Checklist Questions:						
	ent to the project free of any significant s	signs of erosion or sedim	ent that would be associa	ated with the constru	uction activity?	
No						
Create Corrective Action?						
No, See BMP Section.						
2) Have disturbed areas been	seeded or otherwise stabilized as requir	rad? List inactive portion	e of the project and if stal	hilization measure a	re adequate or needer	
No	Secure of otherwise stabilized as requi	ea: List mactive portion	3 of the project and it star	omzation measure a	e adequate of ficedet	
Create Corrective Action?						
No, See BMP Section.						
2) Are weeks westerfalls (s	to construction material bound	a V balana manana ana di m				
3.) Are waste materials (concre	ete, construction material, hazardous, et	c.) being managed prope	eriy r			
Create Corrective Action?						
No, See BMP Section.						
4.) Are construction entrances	and adjacent streets being maintained	adequately?				

Create Corrective Action?

No Create Corrective Action?
No, See BMP Section.

Comments:

1.) Site was active during the current inspection.

5.) Is dust associated with the construction activity adequately controlled on the site? Yes

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Some maintenance required in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc			
CE 01	Construction Entrance	D2		Removed				
Current Condition: CE 02	Removed- Lund Ross paved the const Construction Entrance	truction entrance prior to the	e inspection on 11/16/22.	Removed	T			
Current Condition:	Removed- Lund Ross paved the rest of		to the inspection on 11/16/22.	Removed	1			
IF 01	Inlet Filter	A7	5/17/2023	Active	No			
Current Condition:	Good Condition - Lund Ross cleaned of							
	inspection on 5/17/23.							
IF 02	Inlet Filter	A9	5/17/2023	Active	No			
Current Condition:	Good Condition - Lund Ross cleaned of	off inlet prior to inspection o	on 5/10/23. Lund Ross installe	d silt fence around t	he inlet prior to			
	inspection on 5/17/23.							
IF 03	Inlet Filter	B10	5/17/2023	Active	No			
Current Condition:	Good Condition - Lund Ross installed front of the inlet prior to inspection on		et prior to the inspection on 5/3	3/23. Lund Ross Inst	talled a slit tence			
MS 01	Material Storage	On Site	9/30/2022	Active	No			
Current Condition:	Good Condition- Lund Ross stored ma							
Carrent Condition.	lot near SB A used as material storage			511 011 1 1/5/22.Edild 1	1033 IS using pai			
PB 01	•	· · · · · · · · · · · · · · · · · · ·		A =4:	l N-			
Current Condition:	Portable Toilet Good Condition - Lund Ross installed	On Site	9/30/2022	Active	No			
Current Condition:	were adequately secured with pallets	·	·	inspection. The por	table tollets on s			
PB 02	Portable Toilet	On Site	5/10/2023	Active	Yes			
Current Condition:	Fair Condition - Lund Ross installed a			Active	165			
Carrent Condition.	Tan Condition Edita (Coo instance a	cot of portable tollete prior	to the of forze mepodiem.					
	Portable toilets need to be secured.							
	Lund Ross was informed to complete I	by 5/18/23. Not done as of I	last inspection. Lund Ross wa	s reminded on 5/31/	<mark>/23, 6/7/23, 7/5/2</mark>			
OD 4	0.11.48.1		0.00.0000	- ·				
SB A Current Condition:	Sediment Basin Pending - Inlet and outfall for the basin	B3	9/30/2022	Pending	Yes			
Current Condition:	inlet and outfall prior to the inspection	· ·	and the second s					
					011 3/11/23. Luliu			
	Topanioa the erector at the milet and ex	repaired the erosion at the inlet and outlet and moved the inlet further away prior to the inspection on 6/14/23.						
	1.) The sediment basin should be insta	alled per SWPPP, including	outfall cleanout and repair.					
	2.) Erosion should be repaired at south	h side of the basin	•					
	3.) Inlet protection should be repaired							
	1.) Lund Ross was informed to complete by 11/02/22. Not done as of last inspection. Lund Ross was reminded on 11/10/22, 12/5/22							
			s of last inspection. Lund Ros	s was reminded on	11/10/22, 12/5/2 <mark>2</mark>			
	2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23	3, 7/5/23		s was reminded on	11/10/22, 12/5/22			
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STR	Removed- Silt fence is uphill of disturbed area. There is no recommendation for this BMP as of the 11/30/22 inspection.						
	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes		
Current Condition:	Fair Condition- A trail of escaped sedime Ave. Lund Ross cleaned the interior street. The street and sidewalk should be cleaned Lund Ross was informed to complete by	ets prior to the inspection on	7/5/23. the site.	aveling all the way dow	wn to Washington		
SW 1	Straw Wattles	Main St	5/10/2023	Active	Yes		
Current Condition:	Fair Condition - Lund Ross installed straw wattles along the south side of property along Main St. prior to the inspection on 5/10/23 Ross cleaned out the wattles and repositioned them prior to the inspection on 6/14/23. Wattles should be cleaned out. Lund Ross was informed to complete by 7/12/23. Not done as of last inspection.						
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 prior to the inspection on 11/16/22. Lund Ross removed concrete washouts prior to the inspection on 11/23/22. Lund Ross installe concrete washout bin onsite prior to the inspection on 11/30/22. More concrete waste was observed during the 2/8/23 inspection. Effort to utilize the concrete washout bin onsite is needed. More concrete waste was observed escaping designated areas during to 2/22/23 inspection. Concrete mixing bucket was removed prior to the 3/8/23 inspection. Lund Ross removed the concrete waste material storage prior to the inspection on 6/7/23. A concrete washout should be installed on site. 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, 5/6/7/23, 7/5/23						
WS 01	Waste storage	On site	3/22/2023	Active	No		
Current Condition:	Active - Additional waste storage on site	was observed during the insp	pection on 3/22/23.		-		
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that que inquiry of the person or persons who man information submitted is, to the best of me penalties for submitting false information	alified personnel properly ga nage the system or those per y knowledge and belief, true,	thered and evaluated the sons directly responsible accurate, and complete	e information submitted for gathering the info . I am aware that there	d. Based on my rmation, the		