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

Engineering Answers

	E8	A- P2022.261.001			
Inspector: Ethan Anderson					Stage
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329				1
For Week Ending:	11/4/2023				68003
Project Location:	814 Main St Plattsmouth, NE (Cass County)				
Grading:	75%				
Sanitary Sewer:	60%				
Storm Sewer:	60%				
Paving:	60%				
Seeding:	0%				
Utilities:	50%				
Overall Development:	60%				

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"	11/1/2023	Sunny 53/21	1:00 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

None Complaints:

Construction Sequencing:

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). Silt basin B grading and shaping (8/2/23). Storm sewer was being installed near silt basin B (9/6/23). Storm installation completed (9/27/23).

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). Silt basin B grading and shaping (8/2/23). Storm sewer was being installed near silt basin B (9/6/23). Storm installation completed (9/27/23).

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

Existing Vegetation (9/21/22).

Checklist Questions:

1.) 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?

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

Create Corrective Action?

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

Create Corrective Action?

N/A

4.) Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

N/A

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

Create Corrective Action?

N/A

Comments:

Comments:

1.) Site was active during the current inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	D2		Removed	
Current Condition:	Removed- Lund Ross paved the construction		spection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to the			
IF 01	Inlet Filter	A7	5/17/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross cleaned off in	nlet prior to inspection on 5/1	0/23. Lund Ross installed	silt fence around th	e inlet prior to inspec
	on 5/17/23.				
	Silt fence should be repaired around inle	t			
	on tones onedia se repaired areana nine				
	Lund Ross was informed to complete by	9/13/23 Not done as of last	inspection Lund Ross wa	s reminded on 10/1	10/23
IF 02					
	Inlet Filter	A9	5/17/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross cleaned off in	niet prior to inspection on 5/1	0/23. Lund Ross Installed	siit tence around th	e iniet prior to insped
	on 5/17/23.				
	Silt fence should be repaired around inle	t.			
	Lund Ross was informed to complete by	9/13/23. Not done as of last	inspection. Lund Ross wa	as reminded on 10/1	19/23.
IF 03	Inlet Filter	B10	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed a s				
Current Condition.	of the inlet prior to inspection on 5/17/23.				
				repaired the erosio	n and installed a nev
.=	pipe prior to inspection on 10/25/23. E&A				1
IF 04	Inlet Filter	H11	9/20/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed sill				
IF 05	Inlet Filter	H12	9/20/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed silf	t fence on the inlet prior to the	e inspection on 9/20/23.		
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:	Good Condition- Lund Ross stored mater	rial is organized designated	areas prior to the inspecti	on on 11/9/22.Lund	Ross is using parking
	near SB A used as material storage, incli				
	Thear OB A doed as material storage, men	during lumber prior to the ma	pection on 2/6/25.		
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
Current Condition:	Good Condition - Lund Ross installed an	d secured a set of portable t	oilets prior to the 10/05/22	2 inspection. The po	rtable toilets on site
	adequately secured with pallets against t	the side of an existing buildir	ng.		
PB 02	Portable Toilet	On Site	5/10/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed a se			Active	163
Current Condition.	I all Condition - Lund Ross installed a se	to portable tollets prior to t	le 3/10/23 mspection.		
	Portable toilets should be secured.				
	Lund Ross was informed to complete by	5/18/23. Not done as of last	inspection. Lund Ross wa	as reminded on 5/31	1/23. 6/7/23. 7/5/23.
					,,
	8/9/23, 9/7/23, 10/19/23.				,,,
SB A	8/9/23, 9/7/23, 10/19/23. Sediment Basin	B3	9/30/2022	Pending	Yes
SB A Current Condition:	8/9/23, 9/7/23, 10/19/23.				Yes
	8/9/23, 9/7/23, 10/19/23. Sediment Basin	rea was being undermined p	rior to the inspection on 4	/26/23. Lund Ross f	Yes filled in the undermin
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Current Condition:	Fair Condition- Lund Ross installed silt fence prior to the 9/28/22 inspection. Lund Ross extended the silt fence up the CE and installed the remaining section on the south side of the CE prior to the inspection on 5/10/23. Lund Ross also installed SF on the other side of the entrance prior to inspection on 5/10/23. Lund Ross removed the southern part of the silt fence around the corner due to grading in the area prior to inspection on 8/23/23. 1.) Areas above SF 01 should be stabilized. 2.) Silt fence is full on the north end and should be cleaned out. 1.) Lund Ross was informed to complete by 4/12/23. Not done as of last inspection. Lund Ross was reminded on 5/3/23, 5/31/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23. 2.) Lund Ross was informed to complete by 7/12/23. Not done as of last inspection. Lund Ross was reminded on 8/9/23, 9/7/23, 10/19/23.					
SF 02	Silt Fence	A3-H12	9/30/2022	Pending	Yes	
Current Condition:	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, 6/7/23, 7/5/23, 8/9/23, 9/		st inspection. Lund Ross v	was reminded on 12/	5/22, 2/3/23, 4/5/23,	
SF 03	Silt Fence	G12-N15	9/30/2022	Pending	Yes	
Current Condition:	Pending - The silt fence will be installed future reports, SWPPP maps, and mainted Silt fence should be installed. Lund Ross was informed to complete by 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/	enance plans, this run of silt 11/16/22. Not done as of las (7/23, 10/19/23.	fence will be designated	as SF 03, as of 2/3/2	3.	
SF 04	Silt Fence	E1-E4	- I di - C - di - DMD	Removed		
Current Condition:	Removed- Silt fence is uphill of disturbed		1	· · ·		
STR	Streets Fair Condition- A trail of escaped sedime	ADJ and Internal Streets	9/30/2022	Active	Yes	
	The streets and sidewalk should be clear Lund Ross was informed to complete by	7/6/23. Not done as of last in	nspection. Lund Ross was			
SW 1	Straw Wattles	Main St	5/10/2023	Active	No	
Current Condition:	Good Condition - Lund Ross installed str Ross cleaned out the wattles and reposit inspection on 8/30/23. Lund Ross cleane	ioned them prior to the inspe	ection on 6/14/23. Lund R			
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign with the correct permit in			pection on 12/7/22. E	&A inspector updated	
WO 01	Concrete Washout	On site	9/30/2022	Active	Yes	
Current Condition:	Fair Condition - Lund Ross cleaned up or prior to the inspection on 11/16/22. Lund concrete washout bin onsite prior to the ineffort to utilize the concrete washout bin 2/22/23 inspection. Concrete mixing buckmaterial storage prior to the inspection of A concrete washout should be installed of Lund Ross was informed to complete by 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23.	Ross removed concrete was nspection on 11/30/22. More consite is needed. More concrete was removed prior to the n 6/7/23. Lund Ross removed prior to the consite.	shouts prior to the inspect e concrete waste was observed 3/8/23 inspection. Lund f ed the concrete waste prior	tion on 11/23/22. Lur erved during the 2/8/ escaping designater Ross removed the co or to the inspection o	d Ross installed 1 23 inspection. More dareas during the norrete waste near the n 10/25/23.	
WS 01	Waste storage	On site	3/22/2023	Active	No	
Current Condition:	Active - Additional waste storage on site			1	1	
Certification Statement	"I certify, under penalty of law, that this d a system designed to assure that qualifie the person or persons who manage the s submitted is, to the best of my knowledge submitting false information including the	ocument and all attachments ad personnel properly gather system or those persons dire e and belief, true, accurate, a	s were prepared under my ed and evaluated the info ctly responsible for gathe and complete. I am aware	rmation submitted. B ring the information, that there are signif	ased on my inquiry of the information	
Inspector Signature:	En Carlos			Reviewed By:	the See	
opostoi oigiiataie.		1		. to viewed by.		