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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:		68003			
Project Location:	814 Mai				
Grading:	95%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	99%				
Seeding:	50%				
Utilities:	99%				
Overall Development:	85%				

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"	1/31/2024	Sunny 58/31	12:30 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). Fine grading on all disturbed areas of site (12/27/23).

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). Fine grading on all disturbed areas of site (12/27/23).

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

Existing Vegetation (9/21/22). Sod installation around north building (11/8/23). Seed and matting installed in SB A (11/8/23). Seed and matting installed along the west entrance and adjacent slope (11/15/23). Seed and matting installed along the north perimeter and west entrance parking lot edges (11/22/23).

## **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?

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?

No, See BMP Section and Findings Section

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

Create Corrective Action?

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

**Create Corrective Action?** 

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.

  2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/31/24. Findings / Corrective Actions (Date):
  Findings / Corrective Actions (Date):

- 1.) Some maintenance required in the BMP Section.
  2.) Disturbed areas should be stabilized per SWPPP. Lund Ross was informed to complete by 12/27/23. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	D2	44/40/00	Removed			
Current Condition: CE 02	Removed- Lund Ross paved the construction		spection on 11/16/22.	Damassad	I		
	Construction Entrance	M11	increation on 11/16/22	Removed			
Current Condition: CW 1	Concrete washout	Removed- Lund Ross paved the rest construction entrance prior to the inspection on 11/16/22.  Concrete washout West entrance 11/22/2023 Active No					
Current Condition:	Concrete washout West entrance 11/22/2023 Active No Good Condition - Lund Ross installed 2 portable concrete washouts prior to the inspection on 11/22/23. Lund Ross moved all the concre						
Current Condition.	washouts to one location near the west e						
	washout on N 10th St prior to the inspecti						
	the inspection on 12/20/23.	1011 011 12/10/20: Edild 11000	moved the controle was	out to the count onto	and to the one phone		
CW 2	Concrete washout	N 10th St		Removed			
Current Condition:	Removed - Lund Ross removed the conc	rete washout prior to the ins	pection on 11/29/23.		l .		
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	Yes		
Current Condition:	Fair Condition - Lund Ross installed matt	ing prior to the inspection or	11/15/23.				
	Matting should be properly secured arour	Matting should be properly secured around the outfall.					
	Lund Ross was informed to complete by	11/22/22 Not done as of las	et increation Lund Pass v	os romindod on 12/	24/22		
IF 01	Inlet Filter	A7	i inspection, Lund Ross v	Removed	<u> </u>		
Current Condition:	Removed - Lund Ross installed sod arou		otion on 11/9/22	Removed			
IF 02	Inlet Filter	A9		Removed			
Current Condition:	Removed - Lund Ross installed sod arou		ection on 11/8/23	rvemoved	I.		
IF 03	Inlet Filter	B10	JOHOTI OTT 1 1/0/20.	Removed	1		
Current Condition:	Removed - Lund Ross installed sod arou		ection on 11/8/23	I Nomoveu			
IF 04	Inlet Filter	H11	000011 011 11/0/20.	Removed			
Current Condition:	Removed - Lund Ross paved around the		n 12/6/23	Ttomovou			
IF 05	Inlet Filter	H12	12/0/20.	Removed			
Current Condition:	Removed - Lund Ross paved around the		n 12/6/23	Ttomovou	!		
IF 06	Inlet Filter	K13	11/29/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and						
IF 07	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inle					
IF 08	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl	et prior to the inspection of	n 12/6/23.			
NO. C.1							
MS 01	Material Storage	On Site	9/30/2022	Active	No		
MS 01 Current Condition:	Material Storage Good Condition- Lund Ross stored mater						
		ial is organized designated	areas prior to the inspecti				
	Good Condition- Lund Ross stored mater	ial is organized designated	areas prior to the inspecti				
Current Condition:	Good Condition- Lund Ross stored mater near SB A used as material storage, inclu	rial is organized designated a ading lumber prior to the insp On Site	pection on 2/8/23. 9/30/2022	on on 11/9/22.Lund I	Ross is using parking		
Current Condition: PB 01	Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet	ial is organized designated adding lumber prior to the insponential on Site discurred a set of portable to	areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22	Active 2 inspection. The por	Ross is using parking  No table toilets on site w		
Current Condition: PB 01	Good Condition- Lund Ross stored mater near SB A used as material storage, inclusion of Portable Toilet  Good Condition - Lund Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Lu	ial is organized designated adding lumber prior to the inspace on Site on Site discoursed a set of portable the side of an existing building.	areas prior to the inspecti pection on 2/8/23.  9/30/2022  oilets prior to the 10/05/22  g. Lund Ross moved and	Active 2 inspection. The por	Ross is using parking  No table toilets on site w		
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PB 02 Current Condition:	Good Condition- Lund Ross stored mater near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Lu 12/20/23.  Portable Toilet Removed - Lund Ross removed the portal	ial is organized designated ading lumber prior to the inspect of the inspect of the inspect of the side of an existing building large of the side of an existing building large of the inspect of the ins	areas prior to the inspection on 2/8/23.  9/30/2022  oilets prior to the 10/05/22 ag. Lund Ross moved and ioned the portable toilets	Active Active Inspection. The pord repositioned the pogagainst the building Removed	Ross is using parking  No table toilets on site v		
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PB 01 Current Condition:  PB 02 Current Condition:  SB A Current Condition:  SB B Current Condition:  SB B Current Condition:  SF 01 Current Condition:  SF 01 SF 02	Good Condition- Lund Ross stored mater near SB A used as material storage, inclumentary and the portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Lund 2/20/23.  Portable Toilet Removed - Lund Ross removed the portation of the second of the portation of the portation of the second of the	ial is organized designated ading lumber prior to the inspect of an existing building lumber prior to the inspect of an existing building lumber prior to the inspect of an existing building lumber prior to the inspect of an existing building lumber prior to the inspect of an existing building lumber prior to the inspect of an existing building lumber prior to the inspect of an existing lumber prior to the inspect of an existing lumber prior to the inspect on 6/14/23. Lumber shaping the sides and be post construction clean out prior to lumber prior lumber pri	areas prior to the inspection on 2/8/23. 9/30/2022 pilets prior to the 10/05/2/3. g. Lund Ross moved and ioned the portable toilets ction on 12/6/23. nage ditch prior to the ins 9/30/2022 ge ditch during the inspect of the during the inspect of the basin/swale/drorts in the basin/swale/drorts in the basin/swale/drorts in the portable toilets  Clast inspection. Lund Ross (23, 11/16/23, 12/21/23) ast inspection. Lund Ross (23, 11/16/23, 12/21/23) ast inspection. Lund Ross (23, 11/16/23, 12/21/23) and 11/29/23. 9/30/2022	Active Active Inspection. The port repositioned the poagainst the building Removed Removed Removed Removed Removed Removed Removed Removed Active 2 inspection on 11/8/23. Pending 10 on 6/7/23. Lund grading the basin/sw rainage ditch prior to alinage ditch prior to see was reminded on 8 removed Removed Removed Removed Pending	No Itable toilets on site voltable toilets on site voltable toilets agains prior to the inspection  Yes Ross started install vale/drainage ditch poor the inspection on the inspection of the in		
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PB 01 Current Condition:  PB 02 Current Condition:  SB A Current Condition:  SB B Current Condition:  SB B Current Condition:  SF 01 Current Condition:  SF 01 SF 02	Good Condition- Lund Ross stored mater near SB A used as material storage, inclumental programments of the portable Toilet adequately secured with pallets against the wall prior to the inspection on 12/6/23. Lu 12/20/23.  Portable Toilet Removed - Lund Ross removed the portable Toilet Removed - Lund Ross removed the portable Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the to the inspection 8/2/23. Lund Ross finish 10/4/23. Lund Ross began installing the production of the protection should be installed and 1.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7.2.) Lund Ross was informed to complete 11/16/23, 12/21/23  Silt Fence  Removed - Lund Ross removed the silt for Silt Fence  Pending - For consistency, silt fence nortimaintenance plans on 2/3/23.  Silt fence should be installed.	ial is organized designated ading lumber prior to the inspection of a sector of an existing building lumber prior to the inspection of a sector of an existing building and Ross moved and reposite the side of an existing building and Ross moved and reposite the ble toilets prior to the inspection of the inspection of the swale/drain and seeded in the swale/drain are inspection on 6/14/23. Lumber of the swale design of the sides and be construction clean out provided per SWPPP.  Bound inlet.  by 11/02/22. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23, 8/9/23, 9/7/23, 10/19, by 7/12/23. Not done as of 1/25/23.	areas prior to the inspection on 2/8/23. 9/30/2022 plets prior to the 10/05/23. Lund Ross moved and ioned the portable toilets ction on 12/6/23.  ange ditch prior to the ins 9/30/2022 ged ditch during the inspect of Ross was shaping and bottom of the basin/swale/drorts in the b	Active Active Inspection. The pord repositioned the polarism the building Removed Removed Removed Removed Removed Pending Ston on 67/23. Lund grading the basin/sw rainage ditch prior to aliange ditch prior to aliange ditch prior to aliange Removed	No Itable toilets on site of table toilets on site of table toilets agains prior to the inspection  Yes Ross started install vale drainage ditch pot the inspection on the inspection of the ins		

Current Condition:	Pending - The silt fence will be installed of future reports, SWPPP maps, and mainte					
	Silt fence should be installed.	riance plans, this rain of sitt i	ence will be designated	as of 00, as of 2/0/20		
	on rones should be metalled.					
	Lund Ross was informed to complete by 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/3			vas reminded on 12/5/	22. 2/3/23, 4/5/23,	
SF 04	Silt Fence	E1-E4		Removed		
Current Condition:	Removed- Silt fence is uphill of disturbed	area. There is no recommer	ndation for this BMP as o	f the 11/30/22 inspec	tion.	
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes	
Current Condition:	Fair Condition- A trail of escaped sedime	nt was observed along the s	treet curb on N 10th st tra	aveling all the way do	wn to Washington Ave	
	Lund Ross cleaned the interior streets pri					
	8/23/23. Lund Ross was in the process of	f cleaning the eastern streets	during the inspection on	10/18/23. Lund Ross	scraped the streets	
	and sidewalk prior to the inspection on 1/	17/24.				
	Street and sidewalk should be cleaned	l at Main St and 8th St.				
014/4	Lund Ross was informed to complete					
SW 1	Straw Wattles	Main St		Removed		
Current Condition: SW 2	Removed - Lund Ross removed the wattle Straw Wattles	es along the southern sidewa N 10th St	aik prior to the inspection	on 12/6/23. Active	No	
	Good Condition - Lund Ross installed stra					
Current Condition:	Good Condition - Lund Ross installed stra	aw watties along the western	slope of property along	3 TOUT SEPTION TO THE I	rispection on 11/22/23	
				I I		
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	Yes	
Current Condition:	Fair Condition - E&A inspector installed th	ne SWPPP sign to the south	of CE 1 during the inspe	ction on 12/7/22 F&A	inspector undated the	
Current Condition.	Fair 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.					
	OWERT Easign was the correct permit information website during the 12/2/1/22 inspection.					
	SWPPP sign should be recovered and reinstalled.					
	STATE Sign should be received that remotalised.					
	Lund Ross was informed to complete by	11/22/23. Not done as of last	t inspection. Lund Ross v	vas reminded on 12/2	1/23.	
WO 01	Concrete Washout	On site		Removed		
Current Condition:	Removed - Lund Ross installed a concret	te washout on site prior to the	e inspection on 12/6/23.	All recommendations	will be under CW 1.	
WS 01	Waste storage	On site	3/22/2023	Active	No	
Current Condition:	Active - Additional waste storage on site was observed during the inspection on 3/22/23.					
Certification Statement	"I certify, under penalty of law, that this do	ocument and all attachments	were prepared under my	direction or supervisi	on 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 impri	sonment for knowing viol	lations."		
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	En Carlon			0.0		