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

**Engineering Answers** 

Inspector: Ethan Anderson					Stage
Project Name:	Plattsmouth Historic High School Housing and New Apartments CSW-202207329				1
For Week Ending:					
Project Location:	814 Main St Plattsmouth, NE (Cass County)				68003
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
	90%				
Seeding:	30 /0				
Seeding: Utilities:	100%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday:	0.63"				5:30 AM - 10:00 PM
Monday:	0.01"				5:00 AM - 6:00 AM
Tuesday:	0.00"				
Wednesday:	0.00"	3/27/2024	Cloudy 45/19	1:40 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints:	None
ompiamis:	

## Construction Sequencing:

nce in the last 14 days? drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbation

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).

prary 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). Seeding and matting installed on and around the eastern building (3/20/24).

## **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 to

Create Corrective Action?

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?
No, See BMP Section.

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

					1
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
ČE 01	Construction Entrance	D2	•	Removed	İ
Current Condition:	Removed- Lund Ross paved the construc	tion entrance prior to the ins	pection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con			A 11	1
CW 1 Current Condition:	Concrete washout Good Condition - Lund Ross installed 2 p	West entrance	11/22/2023	Active	No No
Current Condition:	washouts to one location near the west en				
	washout on N 10th St prior to the inspecti				
	the inspection on 12/20/23.	511 511 12/10/20: Earla 11055 1	norda ino denordio madin	out to nou. the coun.	one and to the prior to
CW 2	Concrete washout	N 10th St		Removed	
Current Condition:	Removed - Lund Ross removed the cond				T
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	No No
Current Condition:	Good Condition - Lund Ross installed ma inspection on 2/21/24.	tting prior to the inspection of	n 11/15/23. Lund Ross se	cured the matting ar	ound the outfall prior to the
IF 01	Inlet Filter	A7		Removed	T
Current Condition:	Removed - Lund Ross installed sod arou		tion on 11/9/22	Removed	
IF 02	Inlet Filter	A9	511011 011 1 1/0/23.	Removed	
Current Condition:	Removed - Lund Ross installed sod arou		ction on 11/8/23.	1.0	.1
IF 03	Inlet Filter	B10		Removed	
Current Condition:	Removed - Lund Ross installed sod arou		ction on 11/8/23.		
IF 04	Inlet Filter	H11	10/0/00	Removed	
Current Condition: IF 05	Removed - Lund Ross paved around the		n 12/6/23. I	Domested	1
Current Condition:	Inlet Filter Removed - Lund Ross paved around the	H12	l n 12/6/23	Removed	1
IF 06	Inlet Filter	K13	1. 12/0/20.	Removed	
Current Condition:	Removed - Lund Ross installed seed and		or to the inspection on 3/20		
IF 07	Inlet Filter	K13	·	Removed	
Current Condition:	Removed - Lund Ross installed landscap		to the inspection on 3/20/2		•
IF 08	Inlet Filter	K13		Removed	1
Current Condition: MS 01	Removed - Lund Ross installed landscap Material Storage	e rock around the inlet prior t On Site	o the inspection on 3/20/2 9/30/2022	24. Active	No
Current Condition:	Good Condition- Lund Ross stored mater				
Current Condition.	SB A used as material storage, including	0		11 011 1 1/3/22. Luna 1	toss is using parking lot fical
PB 01	Portable Toilet	On Site	9/30/2022	Active	No
Current Condition:	Fair Condition - Lund Ross installed and s	secured a set of portable toils	ets prior to the 10/05/22 in	spection. The portab	ole toilets on site were
	adequately secured with pallets against the				
	prior to the inspection on 12/6/23. Lund R				
	Lund Ross moved the portable toilets to t				
	removing the portable toilets when work in 3/27/24.	n the area is complete. <b>Lund</b>	I Ross removed one of t	he portable toilets	prior to the inspection on
PB 02		On Site		Removed	
PB 02 Current Condition:	Portable Toilet  Removed - Lund Ross removed the porta	On Site	tion on 12/6/23.	Removed	
Current Condition: SB A	Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch	bble toilets prior to the inspec B3		Removed	
Current Condition: SB A Current Condition:	Portable Toilet Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a	ble toilets prior to the inspec B3 nd seeded in the swale/drain	age ditch prior to the insp	Removed ection on 11/8/23.	
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Current Condition: SB A Current Condition: SB B Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Portable Toilet  Removed - Lund Ross removed the porta Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively workir basin/swale/drainage ditch prior to the ins inspection 8/2/23. Lund Ross finished sha Ross began installing the post construction installed matting around the center of  1.) The sediment basin/swale/drainage ditch 2.) Inlet protection should be installed aro  1.) Lund Ross was informed to complete 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7/5/23, 8 2.) Lund Ross was informed to complete 11/16/23, 12/21/23, 2/22/24  Silt Fence Removed - Lund Ross removed the silt fe Silt Fence Removed - Due to the seed and matting in Silt Fence Removed - Due to the seed and matting in Silt Fence Removed - Silt fence is uphill of disturbed Streets Fair Condition- A trail of escaped sediments Ross cleaned the interior streets prior to to Ross was in the process of cleaning the seed of the seed of cleaning the seed sediments.	ble toilets prior to the inspect B3  nd seeded in the swale/drain G14  g on the basin/swale/drainag pection on 6/14/23. Lund Ro uping the sides and bottom or clean out ports in the basin/swale/drainage of the basin/swale/drain	lage ditch prior to the inspect 9/30/2022 ge ditch during the inspect ss was shaping and gradif the basin/swale/drainage ditch prior to the inspect ditch prior to the inspect wwppp or area stabilized to the distribution of the inspection. Lund Ross 16/23, 12/21/23, 2/22/24 ast inspection. Lund Ross 16/23, 12/22	Removed  Pending ion on 6/7/23. Lund ing the basin/swale/de ditch prior to the inspection on 3/27/24.  The pending ion on 6/7/23. Lund ing the basin/swale/de ditch prior to the inspection on 3/27/24.  The pending ion on a 4/2 ion on a 5/2 ion	Ross started installing the drainage ditch prior to the spection on 10/4/23. Lund on 11/1/23. Lund Ross  1/10/22, 12/5/22, 2/3/23, 9/23, 9/7/23, 10/19/23,  Lition.  Yes writed Washington Ave. Lund a inspection on 8/23/23. Lund
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Current Condition:	Removed - Lund Ross removed the wattles along the southern sidewalk prior to the inspection on 12/6/23.				
SW 2	Straw Wattles	N 10th St	11/22/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed stra	w wattles along the western	slope of property along S	10th St prior to the in	spection on 11/22/23.
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	No
Current Condition:	Active - 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. SWPPP sign was recovered but will not be reinstalled at this time due to project near completion as of the inspection on 3/13/24.				
WO 01	Concrete Washout	On site		Removed	
Current Condition:	Removed - Lund Ross installed a concrete washout on site prior to the inspection on 12/6/23. All recommendations will be under CW 1.				
WS 01	Waste storage	On site	3/20/2024	Active	No
Current Condition:	Good Condition - Lund Ross installed a waste storage bin onsite prior to the inspection on 3/20/24.				
Certification Statement	"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:	En Centra			Reviewed By:	et Sie