

LOWER PLATTE SOUTH
NATURAL RESOURCES DISTRICT



3125 Portia St., Box 83581, Lincoln NE 68501-3581
(402) 476-2729 • FAX (402) 476-6454
www.lpsnrd.org

Memorandum

Date: June 26, 2007
To: Roger Figard, City of Lincoln Engineer
From: J.B. Dixon, Stormwater Specialist, Lower Platte South NRD *J.B.*
Gary Lacy, Senior Engineering Specialist, City of Lincoln Watershed Mgmt. Div. *G.L.*
Subject: Procedural Change for Release of Executive Orders for Street & Utility Construction

Roger,

In reviewing the current procedures for release of Executive Orders for street and utility construction through Engineering Services, we would like to request a minor change.

As per the current procedures, prior to allowing the release of the Executive Order, David Rathjen receives a letter of certification from a Professional Engineer, on behalf of a developer or land owner, certifying that land grading is within tolerance, and that their Stormwater Pollution Prevention Plan (SWPPP) is being implemented to the fullest extent. The engineer has been asked to submit a copy of the drawing portion of their SWPPP to Gary Lacy, for use in his inspection of the site, confirming that all Best Management Practices (BMPs) possible have been installed and are in working condition, and reflective of what is shown in the SWPPP.

As you know, the City of Lincoln has recently adopted Chapter 28 of the Municipal Code, titled "Stormwater Quality and Erosion and Sediment Control". As part of the requirements of Chapter 28, the Permittee should be keeping an updated SWPPP either on-site, or produced in a reasonable amount of time, upon request. This master copy of the SWPPP should reflect the most current conditions on the site, including notations of all BMPs that may have been added or excluded, and any maintenance and repair records.

We are recommending that the Letter of Certification from the engineer requests an inspection of the site to be scheduled through Gary Lacy, based on the updated master SWPPP utilized on site, rather the SWPPP drawing that is received with the Letter of Certification. We believe the master SWPPP that is on-site is the most accurate document that reflects the current stormwater pollution prevention conditions of the site. We believe this will be a more efficient way of dealing with any

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deficiencies that arise from the inspection. We also believe that this is less burdensome on the engineer, preventing any duplication of efforts.

We would recommend that these procedural changes be enacted as soon as possible. If this change can be granted, we would also request that the notification of this change to all affected parties come from your office, as to bring more attention to the change itself. If you have any questions, please do not hesitate to contact either of us.

JBD/jbd

dc: Dennis Bartels

Randy Hoskins

Nicole Fleck-Tooze

Ben Higgins