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

Engineering Answers

E&A - P2017.483.002

			17.403.002					
		Bill SID - P2	2017.483.010					
Inspector: Bryce Wright					Stage			
		Windsor West SAR-20190812-5114-GP1						
			201903993		1			
Project Name:								
For Week Ending:		6/11/2022						
Project Location:		180th & Giles Road (SW), Sarpy County, NE						
Grading:		0%						
Sanitary Sewer:		5%						
Storm Sewer:		5%						
Paving:		0%						
Seeding:		5%						
Utilities:		0%						
Overall Development:		7%						
				·				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week '			
Sunday:	1.34"							
Monday:	0.01"	6/6/2022	Overcast 69	11:45 AM				
Tuesday:	0.84"							
Wednesday:	0.01"	6/8/2022	Sunny 77	11:55 AM				
Thursday:	0.02"							
Friday:	0.00"							
Saturday:	0.53"							
Complaints:		·	·	·	·			
Construction Sequencing	:							

Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22).

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22).

Checklist Questions:

No, See BMP section

No

No, see Findings section.

No

No, See BMP section

re construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?
No, see BMP's section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was active for sanitary and sewer during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes			
Current Condition:		\ /	as-needed when work begins.	1 chang	103			
	g							
	A stabilized construction of	A stabilized construction entrance should be installed.						
			20. Not done as of the last ins					
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/5/21, 3/16/21, 4/16/2	1, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/2			
CE 2	Construction Entrance	180th Street (DD9)		Removed				
Current Condition:		are paved on the east si	de of the site as of 5/18/22.	•	•			
CE 3	Construction Entrance	L3		Removed				
Current Condition:	Removed - Hawkins Cons	struction removed the co	enstruction entrance, graded the	ne area, and installed	their own silt fence			
			ce will not be recommended to	be reinstalled until H	awkins work is comp			
	under SAR-20200507-54							
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes			
Current Condition:	Pending -							
	The diversion should be in	netalled when work allow	ue					
	The diversion should be if	notalied when work allow	YO.					
	JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene							
	Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/2							
	2/10/22, 3/31/22 , 6/7/22							
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes			
Current Condition:	Pending -							
	The diversion should be installed when work allows.							
	The diversion should be installed when work allows.							
	JC Excavation/Gene Graves were informed to complete by 3/11/21 when work allows. Not done as of the last inspection.							
	Excavation/Gene Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/2							
D 3	11/17/21, 12/2/21, 2/10/22		1/13/2021	Donding	Van			
Current Condition:	Diversion Panding IC installed the	West of SB A		Pending	Yes			
Current Condition.	Pending - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the 4/5/21 inspection.							
	to the inspection on 4/20/21.							
	The diversion should be reinstalled when sanitary work allows.							
	JC Excavation/Gene Graves was informed to complete by 7/1/21. Not done as of the last inspection. JC Excavation/Gene							
			nplete by 7/1/21. Not done as (10/15/21 11/17/21 12/2/21					
D 4	Diversion	East of SB A	1/13/2021	Active	Yes			
Current Condition:		ed the diversion prior to	the 1/13/21 inspection. JC rep	paired/redefined the o	liversion prior to the			
	4/5/21 inspection.							
	The diversion should be already out and radefined							
	The diversion should be cleaned out and redefined.							
	JC Excavation/Gene Graves was informed to complete by 7/19/21. Not done as of the last inspection. JC Excavation was							
	reminded on 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22							
D 5		, , ,	12/28/2020	Active	Nο			
D 5 Current Condition:	Diversion	West of SB B	12/28/2020 o the 12/28/20 inspection. J0	Active C repaired/redefined t	No the diversion prior to			
	Diversion	West of SB B						
	Diversion Good Condition - JC insta	West of SB B						
Current Condition:	Diversion Good Condition - JC insta 4/5/21 inspection. Diversion	West of SB B alled the diversion prior t SW of SB C		C repaired/redefined t				

	Donding				
Current Condition:	Pending -				
	The diversion should be in	netalled			
	The diversion should be in	notalica.			
	JC was informed to comp	lete by 1/20/21 Not don	ne as of the last inspection. Jo	C Excavation/Gene Gr	aves were reminded on
			1, 7/17/21, 8/19/21, 9/2/21, 10/		
	6/7/22	0/20/21, 0/10/21, 0/20/21	,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,	2., 2, 10, 22, 0, 0, 1, 22,
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	-				
	The diversion should be in	nstalled.			
	· ·		e as of the last inspection. Jo		
		5/20/21, 6/10/21, 6/25/21	, 7/17/21, 8/19/21, 9/2/21, 10 ₀	/15/21, 11/17/21, 12/2/	/21, 2/10/22, 3/31/22,
	6/7/22				
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -				
	The diversion should be in	nstalled.			
	IO Formation was inform		00 Not done on of the look in-		a construction de la con-
			20. Not done as of the last ins		
	12/2/21, 2/10/22, 3/31/22		, 5/20/21, 6/10/21, 6/25/21, 7	/17/21, 8/19/21, 9/2/21	, 10/15/21, 11/17/21,
D 10	12/2/21, 2/10/22, 3/31/22, Diversion	AA10-AA9		Removed	
Current Condition:			PPP as of the 10/6/2020 revision		1
D 11	Diversion	S of SB C		Removed	
Current Condition:			PPP as of the 10/6/2020 revision		
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta	alled the diversion prior to	the 12/28/20 inspection.		T
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
Current Condition:	Pending -	See SWFFF Map	8/14/2020	rending	162
Current Condition.	Fending -				
	The terrace should be ins	talled when work allows			
	The terrace cricaia be inc	danca whom work anowe.			
	JC Excavation/Gene Grav	ves were informed to cor	nplete by 3/11/21. Not done a	s of the last inspection	. JC Excavation/Gene
	Graves were reminded or				
			21. 6/10/21. 6/25/21. 7/17/21.	8/19/21. 9/2/21. 10/15	/21. 11/17/21. 12/2/21.
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EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map		Pending	No
Current Condition:	Erosion Control Matting Pending - The erosion cograde.	See SWPPP Map ntrol matting will be insta	3/5/2021 Illed within the seeding window	Pending w when the associated	No I area reaches final
Current Condition: EM 2	Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	See SWPPP Map ntrol matting will be insta	3/5/2021 Illed within the seeding windov	Pending w when the associated Pending	No I area reaches final
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	Pending - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21.						
SB A	Sediment Basin	M10	1/20/2021	Active	Yes		
Current Condition:	Fair Condition - 60% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22.						
	The basin is more than 50% full and needs to be cleaned out.						
	E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 6/1/22. Not done as of the last inspection.						
SB B Current Condition:	Sediment Basin	V7	10/28/2020	Active	Yes		
	Fair Condition - 55% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. 1.) The baffle needs to be installed per the SWPPP. 2.) The basin is more than 50% full and needs to be cleaned out.						
	11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	2, 3/31/22 process of lining up a c	21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainte se was contracted to clean of	nance with the SID on	7/20/21. E&A inspector		
SB C	Sediment Basin	Z/22 Z4	10/28/2020	Active	Yes		
Current Condition:			prior to the 10/28/20 inspect				
	continue to monitor and u		ractor to complete maintenan				
05.4	reminded on 2/16/22, 3/17	7/22					
SF 1 Current Condition:	Silt fence Fair Condition - JC installe SB B to install storm. E&A	7/22 N side of Site ed the silt fence prior to the si	10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains insta	Active xcavation took down alled a berm along the	Yes a small section north of creek prior to the		
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Current Condition:	Fair Condition - No major signs of track off. Interior streets should be cleaned.						
	CDS Enterprise was informed to complete by 5/27/22. Not done as of the last inspection. CDS Enterprise/Gene Graves was						
SWPPP Sign	reminded on 6/7/22 Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A ins	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the					
	SWPPP sign during the in	SWPPP sign during the inspection on 2/22/22.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was	Pending - A concrete washout will be installed when paving begins on site.					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be co	Pending - Waste will be contained on site and in proper containment vessels.					
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,						
		•	wledge and belief, true, accur	•			
	am aware that there are significant penalties for submitting false information including the possibility						
	 						
	Brega M Want				Got See		
Inspector Signature: 7	Jaga , Jaga			Reviewed By:	0.00		