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

Engineering Answers

	E8	A - P2017.483.002			
	Bill	SID - P2017.483.010	0		
Inspector: Bryce Wright					Stage
		Windsor West			_
	SAR-20190812-5114-GP1				
Project Name:					
For Week Ending:			68136		
Project Location:	180th & C	Giles Road (SW), Sarpy	County, NE		
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.02"				
Monday:	0.00"	6/13/2022	Sunny 92	10:45 AM	
Tuesday:	0.75"				
Wednesday:	0.87"	6/15/2022	Overcast 64	10:40 AM	
Thursday:	0.03"				
Friday:	0.01"				
Saturday:	0.00"				

Complaints:	
•	

Construction Sequencing:

Paving:

Seeding:

Utilities:

Overall Development:

/hich 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?

70%

75%

0%

7%

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?

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:	Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed. JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on 8/19/20, 11/6/20, 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:		\ /	de of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Consto the inspection on 8/17/2 under SAR-20200507-548	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2					
D 1 Current Condition:	Diversion Pending -	N17-E17	8/14/2020	Pending	Yes		
	JC Excavation/Gene Grav	The diversion should be installed when work allows. 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, 12/2/21, 2/10/22, 3/21/22, 6/7/22, 6/17/22					
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes		
Current Condition:	Pending - 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. 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, 12/2/21, 2/10/22			D 11			
D 3	Diversion	West of SB A	1/13/2021	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 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 Graves 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 4	Diversion	East of SB A	1/13/2021	Active	Yes		
Current Condition:	4/5/21 inspection. The diversion should be of the diversion of the divers	eleaned out and redefine	the 1/13/21 inspection. JC rept. d	of the last inspection			
D 5	Diversion	West of SB B	12/28/2020	Active	No		
Current Condition:	4/5/21 inspection.	lled the diversion prior t	o the 12/28/20 inspection. JO	C repaired/redefined t	he diversion prior to the		
D 6	Diversion	SW of SB C		Removed			
Current Condition:			PP as of the 10/6/2020 revision				
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes		

Current Condition:					
	Pending -				
					
	The diversion should be in	nstalled.			
	IC was informed to some	lata hu 1/20/21 Nat dan	as as of the least increastion. If	C. Evenyation/Cons. Cr	avea ware reminded on
			ne as of the last inspection. Jon, 7/17/21, 8/19/21, 9/2/21, 10		
	6/7/22	5/20/21, 6/10/21, 6/25/21	1, 1/11/21, 8/19/21, 9/2/21, 10	/13/21, 11/11/21, 12/2/	21, 2/10/22, 3/31/22,
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -	11120 1111	1/20/2021	. onang	100
	J				
	The diversion should be in	nstalled.			
			ne as of the last inspection. Jo		
		5/20/21, 6/10/21, 6/25/21	I, 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		<u> </u>		
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -				
	The discourse about the i				
	The diversion should be in	nstalled.			
	IC Exceptation was inform	and to complete by 9/10/	20. Not done as of the last ins	poetion IC Executation	n was rominded on
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	12/2/21, 2/10/22, 3/31/22,		1, 3/20/21, 0/10/21, 0/23/21, 7	111/21, 0/19/21, 9/2/21	, 10/13/21, 11/11/21,
D 10	Diversion	AA10-AA9		Removed	
Current Condition:			PPP as of the 10/6/2020 revisi	on.	
D 11	Diversion	S of SB C		Removed	
Current Condition:			PPP as of the 10/6/2020 revisi		
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta		o the 12/28/20 inspection.		
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.		
ET 2	Erosion Control Terrace			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 -	- CCC CTTT T Hidp	0/11/2020	. orianing	
	. criaming				
	The terrace should be ins	talled when work allows.			
	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
		n 3/16/21, 4/16/21, 5/20/2	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,
=11.	<u>2/10/22, 3/31/22, 6/7/22</u>	0	0/5/0004	- ·	
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	<u> </u>	ntrol matting will be insta	alled within the seeding window	w wnen the associated	
EM 2	grade. Erosion Control Matting	See SWPPP Map	3/5/2021		area reacries iiriai
Current Condition:				Pending	
Current Condition.	•			Pending	No
EM 3	larade	ntroi matting will be insta	alled within the seeding window		No
Current Condition:	grade. Erosion Control Matting	ū			No
Ourient Condition.	Erosion Control Matting	See SWPPP Map	illed within the seeding windo	w when the associated Pending	No area reaches final No
	Erosion Control Matting Pending - The erosion congrade.	See SWPPP Map ntrol matting will be insta	alled within the seeding windown 3/5/2021 alled within the seeding windown	w when the associated Pending	No area reaches final No
EM 4	Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting	See SWPPP Map ntrol matting will be insta	alled within the seeding window 3/5/2021 alled within the seeding window 3/5/2021	w when the associated Pending w when the associated Pending	No area reaches final No area reaches final No
	Erosion Control Matting Pending - The erosion congrade. Erosion Control Matting Pending - The erosion con	See SWPPP Map ntrol matting will be insta	alled within the seeding windown 3/5/2021 alled within the seeding windown	w when the associated Pending w when the associated Pending	No area reaches final No area reaches final No
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EM 4 Current Condition: EM 5 Current Condition: EM 6 Current Condition: EM 7 Current Condition: FT X Current Condition:	Erosion Control Matting Pending - The erosion corgrade. Fuel Tank Fair Condition - Fuel tank inspection on 7/7/21. MBd double walled fuel tank pron 11/30/21. JC Excavation on 11/30/21. JC Excavation o	See SWPPP Map Introl matting will be instated by the search of the searc	alled within the seeding windown	Pending w when the associated Active Excavation removed the inspection on 9/15/21. JC Excavation browners Expection. JC Excavation Removed Removed	No area reaches final Ves e fuel tank prior to the MBC removed the prior to the inspection bught a fuel tank on site
EM 4 Current Condition: EM 5 Current Condition: EM 6 Current Condition: EM 7 Current Condition: FT X Current Condition: FT X Current Condition: MS 1	Erosion Control Matting Pending - The erosion corgrade. Fuel Tank Fair Condition - Fuel tank inspection on 7/7/21. MBd double walled fuel tank pron 11/30/21. JC Excavation on 11/30/21. JC Excavation was inform 11/31/22 Fuel Tank Removed - The double walled The double wall	See SWPPP Map Introl matting will be instated by the search of the searc	alled within the seeding windown	Pending w when the associated Active Excavation removed the inspection on 9/15/21. JC Excavation browners Expection. JC Excavation Removed Removed	No area reaches final Ves e fuel tank prior to the MBC removed the prior to the inspection bught a fuel tank on site

Current Condition:	toilet prior to the inspectio	n on 9/8/21. MBC broug	on site prior to the 6/8/21 insp ht a portable toilet on site and r to the inspection on 10/26/2	secured it prior to the		
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.					
00.0	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	Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:	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. 1.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 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, 12/2/21, 2/10/22, 3/31/22					
CD C	will continue to monitor ar	nd update. CDS Enterpris	ontractor to complete mainter se was contracted to clean ou	t the basin as of 8/4/2	1. CDS Enterprise was	
SB C Current Condition:	Sediment Basin	Z4	10/28/2020 prior to the 10/28/20 inspecti	Active	Yes	
	Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. 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 7/20/21. E&A inspector will continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise was					
			as contracted to clean out the			
SF 1 Current Condition:	reminded on 2/16/22, 3/17 Silt fence	7/22 N side of Site	10/20/2020	e basin as of 8/4/21. C Active	DS Enterprise was Yes	
	reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A inspection on 4/19/22. Gre 4/19/22. 1.) The remaining silt fence 2.) Silt fence should be tre 1.) JC Excavation was infewas reminded on 1/13/21, 12/2/21, 2/10/22, 3/31/22,	N side of Site ed the silt fence prior to t A inspector will continue t eat Plains reinstalled, rep se should be installed du enched in where underm ormed to complete by 11 1, 3/5/21, 3/16/21, 4/16/21 6/7/22	10/20/2020 he 10/20/20 inspection. JC E to monitor. Great Plains instal paired, and extended the silt for the control of the c	Active Ac	Yes small section north of creek prior to the to the inspection on	
Current Condition:	reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installs SB B to install storm. E&A inspection on 4/19/22. Gre 4/19/22. 1.) The remaining silt fence 2.) Silt fence should be tre 1.) JC Excavation was infe was reminded on 1/13/21, 12/2/21, 2/10/22, 3/31/22, 2.) CDS Enterprise was in	N side of Site ed the silt fence prior to to A inspector will continue to eat Plains reinstalled, rep the should be installed duenched in where underm to primed to complete by 11 to 3/5/21, 3/16/21, 4/16/21 formed to complete by 6 West End of Meridian	10/20/2020 he 10/20/20 inspection. JC E to monitor. Great Plains instal paired, and extended the silt fee to grading in the area. ined. //11/20. Not done as of the lat, 5/20/21, 6/10/21, 6/25/21, 7	Active Active xcavation took down a filed a berm along the cence up to SB B prior ast inspection. JC Exc. 2/17/21, 8/19/21, 9/2/2	Yes small section north of creek prior to the to the inspection on	
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SF 2 Current Condition:	reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A inspection on 4/19/22. Gre 4/19/22. 1.) The remaining silt fence 2.) Silt fence should be tre 1.) JC Excavation was infered on 1/13/21, 12/2/21, 2/10/22, 3/31/22, 2.) CDS Enterprise was in Silt fence Removed - Crops are out SF 1.	N side of Site ed the silt fence prior to t A inspector will continue te eat Plains reinstalled, rep te should be installed du enched in where underm tormed to complete by 11 1, 3/5/21, 3/16/21, 4/16/21 6/7/22 Informed to complete by 6 West End of Meridian Street of the ground as of the 1	10/20/2020 he 10/20/20 inspection. JC E. to monitor. Great Plains instal paired, and extended the silt for the eto grading in the area. ined. //11/20. Not done as of the last in form of	Active Active Active Accavation took down a lided a berm along the offence up to SB B prior activities inspection. JC Excavations. Active Activ	Yes small section north of creek prior to the to the inspection on avation/Gene Graves 1, 10/15/21, 11/17/21,	
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Current Condition:	Fair Condition - No major signs of track off.						
	Interior streets should be cleaned.						
	CDS Enterprise was information on 6/7/22	med to complete by 5/27	//22. Not done as of the last in	spection. CDS Enterp	rise/Gene Graves was		
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed the SWF	PPP sign at Y3 during the 8/1	0/20 inspection. E&A i	nspector reinstalled the		
	SWPPP sign during the ir	spection on 2/22/22.	-				
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was	hout will be installed whe	en paving begins on site.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be c	ontained on site and in p	roper containment vessels.				
Certification Statement:	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my			
	direction or supervision in	accordance with a syste	em designed to assure that qu	alified personnel			
	properly gathered and eva	luated the information s	ubmitted. Based on my inquir	y of the person or			
	persons who manage the	system or those persons	s directly responsible for gathe	ering the information,			
	the information submitted	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
	am aware that there are s	am aware that there are significant penalties for submitting false information including the possibility					
	of fines and imprisonment for knowing violations."						
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Inspector Signature: 1	Breya M Wanght			Reviewed By:	000 400		