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

Engineering Answers

E&A - P2017.483.002

Inspector: Bryce Wright		Stage					
mapeotor. Bryce wright	 	Winc		Olago			
	Windsor West						
		GRE-20190812-5114-GP1 CSW-201903993					
Project Name:							
For Week Ending:			68136				
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%						
Utilities:	10%						
Overall Development:	7%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/24/2022	Sunny 83	1:35 PM			
Thursday:	0.14"						
Friday:	0.82"	8/26/2022	Sunny 78	2:05 PM			
Saturday:	0.29"						
Complaints:							

Construction Sequencing:

Which 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).

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

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:

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

No, See BMP section

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 prevent erosion.

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, See BMP section

Are 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 utility installation during the most recent inspection

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.

	Туре	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes		
Current Condition:	Ü		as-needed when work begins.				
	A stabilized construction entrance should be installed.						
			20. Not done as of the last ins				
		, 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/		
CE 2	12/2/21, 2/10/22, 3/31/22 Construction Entrance	180th Street (DD9)		Removed	I		
Current Condition:			ide of the site as of 5/18/22.	Removed			
CE 3	Construction Entrance	L3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed			
Current Condition:			onstruction entrance, graded th		their own silt fence		
Ourient Condition.			ce will not be recommended to				
	under SAR-20200507-54						
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene G	Fraves installed the diver	sion prior to the 7/18/22 inspec	ction.			
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene G	Fraves installed the diver	sion prior to the 7/13/22 inspec	ction.			
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes		
Current Condition:	Pending - JC installed the	e diversion prior to the 1/	13/21 inspection. JC partially	graded out the divers	ion prior to the 4/5/		
	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						
DΛ			10/15/21 11/17/21 12/2/21				
D 4 Current Condition:	Diversion	East of SB A		Removed	<mark>/22</mark>		
D 4 Current Condition:	Diversion	East of SB A	10/15/21 11/17/21 12/2/21 e diversion should be and site	Removed	<mark>/22</mark>		
	Diversion Removed - Gene Graves	East of SB A		Removed	<mark>/22</mark>		
Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher		Removed is vegetated as of 7/2	<u>/22</u> 		
Current Condition: D 5	Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher	e diversion should be and site	Removed is vegetated as of 7/2	<u> </u>		
Current Condition: D 5 Current Condition: D 6	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C	e diversion should be and site e diversion should be and site	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed	<u>/22</u> 		
D 5 Current Condition: D 6 Current Condition:	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - Diversion Removed - D6 has been	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI	e diversion should be and site	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n.	<u>/22</u> 		
D 5 Current Condition: D 6 Current Condition: D 6 Current Condition: D 7	Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been Diversion	East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWPI S of SB A	e diversion should be and site e diversion should be and site diversion should be and site PP as of the 10/6/2020 revision	Removed is vegetated as of 7/2 Removed is vegetated as of 7/2 Removed n. Removed	26/22. Diversion no		
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	Francisco Oscatoral Mattingo	See SWPPP Map	3/5/2021	Pending	No ed area reaches final
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion con	ntrol matting will be insta	alled within the seeding window	w when the associate	od drod rodorioo iiridi
EM 0	grade.	O CWDDD M	0/5/0004	D	NI-
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:		ntroi matting will be insta	alled within the seeding window	w when the associate	ed area reaches iinai
EM 3	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding window		
Current Condition.	grade.	introl matting will be insta	anea within the seeding window	w when the associate	su area reacries illiai
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding window		
	grade.	Ü	· ·		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
	grade.				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	•	ntrol matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
EM 7	grade.	0 014/000 14	0/5/0004		T N
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	•	ntroi matting will be insta	alled within the seeding window	w when the associate	ed area reaches final
FT X	grade. Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			es Pointe on 4/5/21. JC Excava		
Carroni Condition.			ed fuel tank on site prior to the		
		•	11/30/21. JC Excavation instal	•	
		•	c prior to the inspection on 1/4/		•
			ion installed a fuel tank on site		-
	1.		for to the 7/13/22 inspection. C		
	site prior to the inspection		ior to the 1/10/22 mapection. e	ocaai oonsiiaciion i	
FT Y	Fuel Tank	On Site	I	Removed	
Current Condition:			ved from the site prior to the ir		<u> </u> 21
Carroni Condition.	rtomovou imo dodbio w				
MC 1	Motorial Storage	On Sita	0/4//2020		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p	ipes being stored on site).		
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Current Condition:	SB B to install storm. E& inspection on 4/19/22. G	A inspector will continue reat Plains reinstalled, rep	the 10/20/20 inspection. JC Ito monitor. Great Plains instroaired, and extended the silt in SB B to SB A prior to the 7	alled a berm along the of fence up to SB B prior	creek prior to the
	,	ce should be installed du enched in where underm	3 3		
	was reminded on 1/13/21	l, 3/5/21, 3/16/21, 4/16/21	/11/20. Not done as of the I		
	12/2/21, 2/10/22, 3/31/22		6/2/22. Not done as of the las	at inapportion	
		West End of Meridian			l
SF 2	Silt fence	Street		Removed	
Current Condition:	Removed - Crops are ou SF 1.		10/20/20 inspection, silt fenc	e below grading activition	es will be included unde
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	silt fence, graded the are	a, and installed their own	o the 10/20/20 inspection. Has silt fence prior to the inspect fence prior to the inspection	tion on 8/17/21. E&A in	
SF 4	Silt fence	NE Corner Across RR		Active	No
Current Condition:	silt fence was backfilled precommended on 6/8/21 own silt fence prior to the	orior to the 3/31/21 inspect. Hawkins Construction re	silt fence prior to the 1/28/20 ction. West end of drainage is emoved the northern run of stene Graves cleaned out the in on 4/26/22.	s fully vegetated so silt silt fence, graded the are	fence is no longer ea, and installed their
SF 5	Silt fence	Interior streets	6/13/2022	Active	No
Current Condition:		Graves installed silt fence reet corners prior to the in	along Meridian Street to the aspection on 7/18/22.	7/13/22 inspection. Ge	ne Graves installed silt
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	6/29/22. Interior streets should be	cleaned.	Enterprise cleaned the street		
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No
Current Condition:	Good Condition - E&A in SWPPP sign during the		PPP sign at Y3 during the 8/	10/20 inspection. E&A i	nspector reinstalled the
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No
Current Condition:		shout will be installed who		·	·
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:			roper containment vessels.		
Certification Statement:	direction or supervision in properly gathered and ex persons who manage the the information submitted	n accordance with a syste valuated the information s e system or those persons d is, to the best of my kno significant penalties for si	and all attachments were pro- em designed to assure that co ubmitted. Based on my inques directly responsible for gath wledge and belief, true, accounts and the second ubmitting false information in	jualified personnel iry of the person or hering the information, urate, and complete. I	
spector Signature:	Broga M Waght	it for Knowing Violations.		Reviewed By:	Set Se