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

Engineering Answers

E&A - P2017.483.002

		DIII 3ID - F2	2017.483.010		<u> </u>		
Inspector: Bryce Wright		\A/!	In an Want		Stage		
		Windsor West GRE-20190812-5114-GP1 CSW-201903993					
Project Name:							
For Week Ending:		11/5/2022					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
r rojout zoodiioni		TOURI & CHOO ROA	a (O17), ourpy county, ILE				
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			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
RAIN FALL AMOUNTS Sunday:	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
		Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"	Date inspected	Weather Conditions	Time	Week		
Sunday: Monday:	0.00" 0.00"	Date inspected	Weather Conditions Sunny 66	Time 10:45 AM	Week		
Sunday: Monday: Tuesday:	0.00" 0.00" 0.00"				Week		
Sunday: Monday: Tuesday: Wednesday:	0.00" 0.00" 0.00" 0.00"				Week		
Sunday: Monday: Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00" 0.00" 0.00"				Week		
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.31"				Week		
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.31"				Week		
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.31"				Week		
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.31"				Week		

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

Yes

N/A

Yes

Corrective Action?

N/A

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):

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 and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
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, 12/2/21 2/10/22 3/31/22	3/5/21, 3/16/21, 4/16/21	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	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:		, ,	de of the site as of 5/18/22.		1		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			nstruction entrance, graded th		their own silt fence		
Current Condition.			ce will not be recommended to				
	under SAR-20200507-54			Do Tolliotaliou untili Ti			
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/18/22 inspec				
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/13/22 inspec				
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:							
	Good Condition - 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						
			Graves reinstalled the diversion				
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:	Good Condition- Gene Gr	aves reinstalled the dive	ersion prior to the inspection or	n 10/13/22.			
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	Good Condition- Gene Gr	aves reinstalled the dive	ersion prior to the inspection or	n 10/13/22.			
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		Removed			
Current Condition:	Removed - Due to paving	and the site being vege	tated the diversion is no longe	r necessary as of the	7/26/22 inspection		
D 8	Diversion	M25-N17	1/20/2021	Active	No		
Current Condition:	Good Condition - JC insta	Illed the diversion prior t	o the 7/26/22 inspection.				
D 9	Diversion	X15-SB B		Removed			
Current Condition:	Removed - Due to paving	and the site being vege	tated the diversion is no longe	r necessary as of the	7/26/22 inspection		
D 10	Diversion	AA10-AA9		Removed			
Current Condition:			PPP as of the 10/6/2020 revision		1		
D 11	Diversion	S of SB C	0000	Removed	1		
Current Condition: D 12	Diversion	E of SB B	PPP as of the 10/6/2020 revision	n. Removed	1		
Current Condition:			or paving prior to the 7/26/22 in		<u> </u>		
ET 1	Erosion Control Terrace	See SWPPP Map	bi paving phor to the 7/20/22 ii	Removed			
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	romovou	I		
ET 2	Erosion Control Terrace	See SWPPP Map		Domovod	1		
Current Condition:	Removed - Due to paving		necessary as of 5/18/22	Removed	I.		
		-					
ET 3	Erosion Control Terrace		8/14/2020	Active	No		
Current Condition:	Good Condition - JC insta	Illed the terrace prior to	the 7/26/22 inspection.				
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			alled within the seeding windov		d area reaches fina		
	grade.	_	•				

Current Condition:	Pending - The erosion cor grade.	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final			
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:			alled within the seeding windo					
	grade.							
EM 4	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 windo	w when the associated	d area reaches final			
	grade.	1		_	T			
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:	<u> </u>	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final			
EM 6	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:			alled within the seeding windo					
Guirent Condition.	grade.	itioi matting will be insta	anca within the security winde	w which the associated	a dica reacties illiai			
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No			
Current Condition:			alled within the seeding windo					
	grade.	· ·	9					
FT X	Fuel Tank	On Site	4/5/2021	Pending	No			
Current Condition:	•	•	s Pointe on 4/5/21. JC Excav		•			
	1 -	•	ed fuel tank on site prior to the	•				
	·	•	11/30/21. JC Excavation insta		•			
			prior to the inspection on 1/4		-			
	1.		ion installed a fuel tank on sit	•				
			or to the 7/13/22 inspection.	Cedar Construction rer	noved the fuel tank from			
ETV	site prior to the inspection		T	1 5 .	T			
FT Y Current Condition:	Fuel Tank	On Site	ved from the site prior to the	Removed				
		1						
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer p). I	T 5 .	Г			
PB X	Portable Bathroom	On Site		Removed	1.0			
Current Condition:		• .	on site prior to the 6/8/21 ins	•	•			
		•	toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection o					
	MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and sec							
	·	•	or to the inspection on 10/26/2	21. Cedar Construction	installed and secured a			
	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/29/22. Cedar Construction sto	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to			
	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/2	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to			
SB A	portable toilet on site prior	to the inspection on 6/2	or to the inspection on 10/26/29/22. Cedar Construction sto	21. Cedar Construction od up and secured the	installed and secured a portable toilet prior to			
SB A Current Condition:	portable toilet on site prior the 7/13/22 inspection. Co Sediment Basin	to the inspection on 6/2 edar Construction remov	or to the inspection on 10/26/2 29/22. Cedar Construction stored the portable toilet from the	21. Cedar Construction and up and secured the esite prior to the insper	installed and secured a portable toilet prior to ction on 9/19/22.			
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Current Containon.	SB to install storm. E&A inspector will continue to monitor. Great Plains installed a bern along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection.						
	 1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined. 1.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 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, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 10/4/22 						
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	SF 1.		10/20/20 inspection, silt fence	below grading activitie	es will be included under		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	silt fence, graded the area	a, and installed their own	o the 10/20/20 inspection. Have silt fence prior to the inspection t fence prior to the inspection	ion on 8/17/21. E&A in	•		
SF 4	Silt fence	NE Corner Across RR		Active	No		
Current Condition:	silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pil	rior to the 3/31/21 inspection respection on 8/17/21. Ges prior to the inspection		fully vegetated so silt It fence, graded the are silt fence and extended	fence is no longer ea, and installed their d the silt fence around		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:	fence along all interior stre	eet corners prior to the ir ere removed for utility ins	along Meridian Street to the aspection on 7/18/22. Gene Gotallation prior to the inspection	raves reinstalled multi			
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22. Interior streets should be	cleaned. med to complete by 5/27	Enterprise cleaned the streets				
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	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 inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was						
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	-		proper containment vessels.				
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for si	and all attachments were pre- em designed to assure that qu- ubmitted. Based on my inquir s directly responsible for gath- wledge and belief, true, accu- ubmitting false information incom-	ualified personnel y of the person or ering the information, rate, and complete. I			
Inspector Signature: 1	Brega M Zhazht			Reviewed By:	Pet Se		