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Zachary A. Jilek, CPESC, CISEC

**Enaineerina Answers** 

Environmental Services D	Dept. Manager			Engineerin	ganswers		
		E&A - P20	17.483.002				
		Bill SID - P2	2017.483.010				
Inspector: Bryce Wright							
		Wind	dsor West				
		GRE-20190812-5114-GP1					
Drainet Name:			201903993				
Project Name:							
For Week Ending:			/19/2022		68136		
Project Location:		180th & Giles Roa	d (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:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	11/17/2022	Overcast 32	12:50 PM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
	•						

## Construction Sequencing:

/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?

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.								
		to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is comunder SAR-20200507-5452-GP2						
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	F 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	lled within the seeding windo	w when the associated	l area reaches final				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No				
Current Condition:			lled 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	lled within the seeding windo	w when the associated	area reaches final				
	grade.								
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No				
Current Condition:		ntrol matting will be insta	lled within the seeding windo	w when the associated	l area reaches final				
EM 6	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No				
Current Condition:			Illed within the seeding windo						
Current Condition.	grade.	itioi matting will be insta	med within the seconing windo	w when the associated	a dica reaches ililai				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No				
Current Condition:			lled within the seeding windo	w when the associated	area reaches final				
	grade.								
FT X	Fuel Tank	On Site	4/5/2021	Pending	No				
Current Condition:		•	s Pointe on 4/5/21. JC Excav		•				
	·	•	d fuel tank on site prior to the	•					
	· ·	•	1/30/21. JC Excavation insta						
			prior to the inspection on 1/4		-				
	1.		on installed a fuel tank on site	•					
	site prior to the inspection		or to the 7/13/22 inspection. (	Jedar Construction ren	noved the ruer tank from				
FT Y	Fuel Tank	On Site		Removed					
Current Condition:		alled fuel tank was remov	ved from the site prior to the i						
		1	8/14/2020	Active	1				
MS 1 Current Condition:	Material Storage Good condition - Sewer pi	On Site		Active	No				
PB X	Portable Bathroom	On Site		Removed					
Current Condition:			on site prior to the 6/8/21 ins	l	removed the portable				
Current Condition.		• .	Removed- 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. Cedar Construction installed portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable									
	·	•	r to the inspection on 10/26/2	Cedar Construction	installed and secured a				
	portable toilet on site prior	to the inspection on 6/2	r to the inspection on 10/26/2 9/22. Cedar Construction sto	<ol> <li>Cedar Construction od up and secured the</li> </ol>	installed and secured a portable toilet prior to				
	portable toilet on site prior	to the inspection on 6/2	r to the inspection on 10/26/2	<ol> <li>Cedar Construction od up and secured the</li> </ol>	installed and secured a portable toilet prior to				
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SB A Current Condition:	portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled	to the inspection on 6/2 edar Construction remove M10  - JC excavated the basis	r to the inspection on 10/26/2 9/22. Cedar Construction sto- ed the portable toilet from the 1/20/2021 in and installed the baffle prio	Cedar Construction od up and secured the site prior to the inspect       Active   r to the 1/13/21 inspect	installed and secured a portable toilet prior to ction on 9/19/22.  Yes  tion. JC Excavation				
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Current Condition:	Fair Condition - JC installed the slit fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm 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.						
	The remaining silt fence should be installed due to grading in the area.      Silt fence should be trenched in where undermined.						
	was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22	, 3/5/21, 3/16/21, 4/16/21 , 6/7/22, 10/4/22	1/11/20. Not done as of the la 1, 5/20/21, 6/10/21, 6/25/21, 7	7/17/21, 8/19/21, 9/2/2 <sup>-</sup>	1, 10/15/21, 11/17/21,		
	2.) CDS Enterprise was in	nformed to complete by 6	6/2/22. Not done as of the last	t inspection. Gene Gra	ives was reminded on		
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out SF 1.	of the ground as of the	10/20/20 inspection, silt fence	below grading activities	es will be included unde		
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	the 10/20/20 inspection. Has silt fence prior to the inspect t fence prior to the inspection	ion on 8/17/21. E&A in			
SF 4	Silt fence	NE Corner Across RR	1/28/2021	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 inspect Hawkins Construction re inspection on 8/17/21. G les prior to the inspection		s 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 str	eet corners prior to the ir ere removed for utility ins	along Meridian Street to the enspection on 7/18/22. Gene G stallation prior to the inspection	Graves reinstalled multi			
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22.  Interior streets should be	cleaned.	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		en paving begins on site.				
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 ever 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 significant penalties for su	and all attachments were pre em designed to assure that quubmitted. Based on my inquir s directly responsible for gath owledge and belief, true, accu ubmitting false information income	ualified personnel ry of the person or ering the information, rate, and complete. I			
spector Signature:	Brya M Waght	CIOI MIOWING VIOLATIONS.		Reviewed By:	Sto See		