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

Engineering Answers

Environmental Services De	ept. Manager			Engineeri	ng Answers
			17.483.002 2017.483.010		
Inspector: Bryce Wright					Stage
g		Wine	dsor West		1
			0812-5114-GP1		
					1
Project Name:		CSW-	201903993		
For Week Ending:		12	/10/2022		68136
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
	•				
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	759				
Paving:	709				
Seeding:	759				
Utilities:	409				
Overall Development:	79	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/7/2022	Sunny 35	1:20 PM	
Thursday:	0.09"		•		
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage b		mporary or permanent ces	ssation of grading, earthwork, or	ground disturbance in the las	st 14 days?
portion(o) (no. dramage b	ass, or the site have had a ter	po.a.y or pormanent dea	Journal of grading, carmwork, or	g. Jama diotarbarios in the ide	
Rough grading began in dra	inage area DEV C (7/28/20)	Grading began in dra	ainage area DEV C and DEV	/ B (8/3/20) Grading bega	an in DEV A (10/28/20)
Grading on site has ceased					
Crading on site has ecased	add to willion bolidinolla (2/3	oraning resulting	, a a araniago aroas (4/5/	= 1/1. Callin and Samaly De	gari iriotaliation

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?

NO

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.

Yes

Create Corrective Action?

N/A

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

Yes

Create 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	Type	Location	Projected Install Date	Status	Maintenan
	Type Construction Entrance		8/14/2020		
CE 1	Construction Entrance	Giles Road (BB3)		Pending	No
Current Condition:			as-needed when work begins. nded. E&A inspector will contin		nstruction in the a
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east s	ide of the site as of 5/18/22.		•
CE 3	Construction Entrance	L3		Removed	
Current Condition:			onstruction entrance, graded the		their own silt fend
ourion condition.		21. Construction entrand	ce will not be recommended to		
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed the diver	sion prior to the 7/18/22 inspe	ction.	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed the diver	sion prior to the 7/13/22 inspe	ction.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	Good Condition - JC insta	lled the diversion prior t	to the 1/13/21 inspection. JC		e diversion prior to
		•	e diversion is redefined. JC Ex	, 0	
			Graves reinstalled the diversi		
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes
Current Condition:	Pending - Gene Graves rediversion prior to the inspe		orior to the inspection on 10/13	3/22. An unknown cor	ntractor removed t
	Diversion should be reinst		00 Nat dawa as af the last in		
D 5			22. Not done as of the last in	spection.	
		West of SR R	10/13/2022	Pending	Voc
Current Condition:	Diversion Pending - Gene Graves rediversion prior to the inspec		10/13/2022 prior to the inspection on 10/13	Pending 8/22. An unknown cor	Yes ntractor removed to
	Pending - Gene Graves rediversion prior to the inspection should be reinst	einstalled the diversion pection on 11/22/22.	orior to the inspection on 10/13	8/22. An unknown cor	
Current Condition:	Pending - Gene Graves rediversion prior to the inspection should be reinst	einstalled the diversion pection on 11/22/22. talled.		3/22. An unknown cor	
Current Condition: D 6	Pending - Gene Graves rediversion prior to the inspection of the i	ention on 11/22/22. talled. and to complete by 12/7/2 SW of SB C	orior to the inspection on 10/13	snection. Removed	
Current Condition: D 6 Current Condition:	Pending - Gene Graves rediversion prior to the inspection of the i	ection on 11/22/22. talled. and to complete by 12/7/2 SW of SB C removed from the SWPI	orior to the inspection on 10/13	spection. Removed	
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Current Condition: D 6 Current Condition: D 7	Pending - Gene Graves rediversion prior to the inspection of the i	enstalled the diversion pection on 11/22/22. Italied. Ped to complete by 12/7/2 SW of SB C Temoved from the SWPI S of SB A	PP as of the 10/6/2020 revision	spection. Removed n. Removed	ntractor removed t
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EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion congrade.	trol matting will be insta	alled within the seeding windo	w when the associate	ed area reaches final
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con grade.	ntrol matting will be insta	alled within the seeding windo	w when the associate	ed area reaches final
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con grade.	ntrol matting will be insta	alled within the seeding windo	w when the associate	ed area reaches final
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con grade.	ntrol matting will be insta	alled within the seeding windo	w when the associate	ed area reaches final
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con grade.	trol matting will be insta	alled within the seeding windo	w when the associate	ed area reaches final
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		
FT X	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			s Pointe on 4/5/21. JC Excav		
	on 11/30/21. JC Excavation prior to the inspection on 6	on removed the fuel tank 6/6/22. Cedar Constructi uel tank from the site pri	11/30/21. JC Excavation instated prior to the inspection on 1/4 ion installed a fuel tank on situation to the 7/13/22 inspection.	4/22. JC Excavation be prior to the inspection	rought a fuel tank on site on on 7/5/22. JC
FT V			T	Domoused	
FT Y Current Condition:	Fuel Tank	On Site	ved from the site prior to the	Removed	14
				· · · · · · · · · · · · · · · · · · ·	
	Material Storage	On Site	8/14/2020	Active	No
MS 1					
MS 1 Current Condition:	Good condition - Sewer pi).		
	Good condition - Sewer pi Portable Bathroom Removed- JC Excavation toilet prior to the inspection	pes being stored on site On Site brought a portable toilet n on 9/8/21. MBC broug	t on site prior to the 6/8/21 ins ht a portable toilet on site and	d secured it prior to th	e inspection on 10/13/21.
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Current Condition: PB X Current Condition:	Good condition - Sewer pil Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker portion of the basin prior to	pes being stored on site On Site brought a portable toilet on 9/8/21. MBC brouge toilet from the site pric to the inspection on 6/2 dar Construction remov M10 - JC excavated the base of the inspection on 9/8/2 sten Construction instal to the inspection on 7/26 % full and needs to be of the inspection on 8/26 for the inspection on 7/26 % full and needs to be of the inspection on 8/26 for the inspection on 7/26	ton site prior to the 6/8/21 inshit a portable toilet on site and or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspe/22. E&A inspector painted the	Active or to the 1/13/21 inspection on 6/1/22. Haus te cleanout mark durin	re inspection on 10/13/21. In installed and secured a lee portable toilet prior to ection on 9/19/22. Yes ection. JC Excavation alling the riser during the sman cleaned out a ling the 8/10/22 inspection.
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Current Condition: PB X Current Condition: SB A Current Condition:	Good condition - Sewer pil Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be r prior to the 8/2/21 inspection began cleaning out the bas inspection on 6/29/22. E&A The baffle needs to be inst	pes being stored on site On Site brought a portable toilet on 9/8/21. MBC brouge et oilet from the site prict to the inspection on 6/2 dar Construction remove. M10 - JC excavated the base of the inspection on 9/8/2 sten Construction instal to the inspection on 7/26 % full and needs to be of the inspection. JC Excavation and at this time and the on. JC repaired the erosis in during the inspection A inspector repainted the talled per the SWPPP.	ton site prior to the 6/8/21 inshit a portable toilet on site and to the inspection on 10/26/28/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenant 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration on 4/6/22. CDS Enterprise declaration in the riser of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration on the riser of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration on the riser of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the riser of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22. CDS Enterprise declaration of the 10/28/20 inspection on 4/6/22.	Active Active	re inspection on 10/13/21. n installed and secured a le portable toilet prior to ection on 9/19/22. Yes ection. JC Excavation alling the riser during the sman cleaned out a ling the 8/10/22 inspection. Yes propriet to the sman cleaned out a ling the 8/10/22 inspection. Yes propriet the cleanout ection. No filled around the riser smalled around the riser smalled around the spection. On. JC Excavation/Gene
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SB A Current Condition: SB A Current Condition: SB B Current Condition:	Good condition - Sewer pil Portable Bathroom Removed- JC Excavation toilet prior to the inspection MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker portion of the basin prior to inspection on 5/18/22. Ker portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin Fair Condition - 0% Filled mark during the 11/4/20 in recommendations will be r prior to the 8/2/21 inspection began cleaning out the basin inspection on 6/29/22. E&A The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 21/20/29 2/24/19/2 6/2/19/2 4 Sediment Basin Good Condition - 30% Fille mark during the 11/4/20 in	pes being stored on site On Site Don Site brought a portable toilet on 9/8/21. MBC brouge toilet from the site prict to the inspection on 6/2 dar Construction remove M10 - JC excavated the base of the inspection on 9/8/2 sten Construction instal to the inspection on 7/26 when the inspection of the inspection. JC Excavation inspection. JC Excavation in JC repaired the erosis in during the inspection of the	ton site prior to the 6/8/21 inshit a portable toilet on site and or to the inspection on 10/26/29/22. Cedar Construction stored the portable toilet from the 1/20/2021 in and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspector painted the cleaned out. Tractor to complete maintenant 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser due E&A inspector will continue sion around the riser prior to the 10/28/20 E&A inspector will continue sion around the riser prior to the 10/4/22. CDS Enterprise of the cleanout mark on the riser of the cleanout mark on the riser of the 10/21/21, 10/21/21/21, 10/21/21/21, 10/21/21/21/21/21/21/21/21/21/21/21/21/21/	Active Ction. The E&A inspection Active	re inspection on 10/13/21. In installed and secured a le portable toilet prior to ection on 9/19/22. Yes ection. JC Excavation alling the riser during the sman cleaned out a ling the 8/10/22 inspection. Yes propriete the cleanout ection. No filled around the riser of the basin prior to the spection. In JC Excavation/Gene 5/21, 11/17/21, 12/2/21, No ector painted the cleanout ion on 4/6/22. CDS

Current Condition: SF 3 Silt fence Good Condition - JC installed the silt is lit fence, graded the area, and install monitor. Great Plains repaired the ent SF 4 Silt fence SF 4 Silt fence Silt fence NE Corner Current Condition: Good Condition - Dave Doll installed silt fence was backfilled prior to the 3/ recommended on 6/8/21. Hawkins Coown silt fence prior to the inspection on the west end of the dirt piles prior to the west end of the dirt piles prior to the west end of the dirt piles prior to the west end of silt fence Current Condition: SF 5 Silt fence Interior Fair Condition - Gene Graves installed fence along all interior street corners along Portal street that were removed sections of silt fence prior to the inspectival continue to monitor. Silt fence along Meridian Street should Gene Graves was informed to comple STR Streets Giles Ro Current Condition: Fair Condition - No major signs of trace 6/29/22. Interior streets should be cleaned. CDS Enterprise was informed to comple mention on 6/7/22, 12/1/22 SWPPP Sign Misc./Other S 148ti Merid Current Condition: Good Condition - E&A inspector insta SWPPP sign during the inspection on during the inspection on 10/19/22. E& WO 1 Concrete Washout On Current Condition: Pending - A concrete washout will be	pere undermere removed in plete by 12 1/5/21, 4/16/2 1/22, 12/1/22 in plete by 6 1/22, 12/1/22 in plete by 6 1/22 in plete by 6	hined. It between SB A at a 1/11/20. Not done at 1,5/20/21, 6/10/2 at a 1/2/22. Not done at a 1/2/20/20 inspection at fence prior to at a 1/2/20/20 sill fence prior to at a 1/2/20 sill fence prior to at a 1/2/20 sill fence prior to a 1/2/20 sill fence prior to a 1/2/20 sill fence prior to at a 1/2/20 sill fence prior to a 1/2/20 sill fence fraves clean and a 1/2/20 sill fen	e as of the last 21, 6/25/21, 7 as of the last 22, 24 the last 25 the last 26 the last 27 the last 27 the last 28 the last 29 the inspection 29 the inspection 20 the inspection 20 the last 29 the la	Inspection. Gene Grave Removed below grading activities Active wkins Construction remon on 8/17/21. E&A inson 4/19/22. Active 1 inspection. The und fully vegetated so silt it fence, graded the are silt fence and extended Active 13/22 inspection. Generaves reinstalled multipn on 9/28/22. Gene Graves	es will be included unde No noved a portion of this spector will continue to No lermined portion of the fence is no longer ea, and installed their d the silt fence around Yes e Graves installed silt ple sections of silt fence aves removed multiple
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Current Condition: Pending - A concrete washout will be WS 1 Waste Storage On Current Condition: Pending - Waste will be contained on	led the SW 2/22/22. E&	&A inspector reins	stalled the S\	WPPP sign at S 148th	Ave and Meridian St.
WS 1 Waste Storage On Current Condition: Pending - Waste will be contained on	Site	3/5/202		Pending	No
Current Condition: Pending - Waste will be contained on	nstalled wh			Danding	No
		3/5/202		Pending	No
direction or supervision in accordance properly gathered and evaluated the in persons who manage the system or the information submitted is, to the be am aware that there are significant per of fines and imprisonment for knowing the control of th	Site	proper containmen		pared under my	
spector Signature: Broya M Waght	Site site and in page of the s	and all attachmer em designed to as submitted. Based s directly respons owledge and belie ubmitting false inf	nts were prepssure that que on my inquir sible for gather, true, accur	alified personnel y of the person or ering the information, rate, and complete. I	