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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	ept. Manager				
			17.483.002		
		Bill SID - P2	017.483.010		
Inspector: Bryce Wright					Stage
		Wind	dsor West		
			0812-5114-GP1		1
					'
Project Name:		CSW-	201903993		
For Week Ending:		1/2	21/2023		68136
Project Location:		180th & Giles Roa	d (SW), Sarpy County, NE		
- "	000/	1			I .
Grading:	90%				
Sanitary Sewer: Storm Sewer:	75%				
	75%				
Paving: Seeding:	75%				
Utilities:	40%				
Overall Development:	7%	 			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.63"	1/18/2023	Overcast 30	10:00 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
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:

eiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No eate 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.

reate Corrective Action?

N/A

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

rrective Action?

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 inactive during the current inspection.	
Findings / Corrective Actions (Date):	
Findings / Correcting Actions (Deta):	

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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. 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 road project along Giles Rd. prior to the road project along Giles Rd. prior to the road project along G

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No		
Current Condition:		\ /	********				
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. Due to Giles road construction in the area construction entrance will no longer be recommended. E&A inspector will continue to monitor.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed			
Current Condition:			struction entrance. graded the	area, and installed th	eir own silt fence pri		
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compunder SAR-20200507-5452-GP2						
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/18/22 inspecti	on.	•		
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspecti	on.	•		
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 diversion					
	prior to the inspection on 4	/20/21. Gene Graves rei	nstalled the diversion prior to tl	he inspection on 10/13	3/22.		
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes		
Current Condition:	Pending - Gene Graves re	installed the diversion pr	or to the inspection on 10/13/2	22. An unknown contra	actor removed the		
	Diversion should be reinstalled. Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/2 (CIR #18252)						
D.E.	,	West of CD D	10/12/2022	Danding	Vac		
D 5 Current Condition:	Diversion	West of SB B	10/13/2022 for to the inspection on 10/13/2	Pending 22. An unknown contra	Yes actor removed the		
	Diversion Pending - Gene Graves re diversion prior to the inspective sion should be reinstance. Gene Graves was informe	installed the diversion proction on 11/22/22.		2. An unknown contra	actor removed the		
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D 6 Current Condition: D 7 Current Condition: D 8	Diversion Pending - Gene Graves re diversion prior to the inspection should be reinstance. Gene Graves was informe (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving Diversion	installed the diversion proction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta	Not done as of the last inspection. Pas of the 10/6/2020 revision. Interpretation of the last inspection of the 10/6/2020 revision. Interpretation of the last inspection of the 10/6/2020 revision.	ction. Gene Graves was Removed	actor removed the as reminded on 1/4/2		
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Pending - Gene Graves re diversion prior to the inspective sion should be reinstated. Diversion should be reinstated. Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been responsible. Diversion Removed - Due to paving Diversion Good Condition - JC instal	installed the diversion proction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to	Not done as of the last inspection. Pas of the 10/6/2020 revision. Interpretation of the last inspection of the 10/6/2020 revision. Interpretation of the last inspection of the 10/6/2020 revision.	Ction. Gene Graves we Removed Removed Removed Recessary as of the 7/	actor removed the as reminded on 1/4/3		
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Current Condition:	Removed - Due to paving	the terrace is no longer r	ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map	I	Removed	Ī
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.	removed	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal		e 7/26/22 inspection.	•	•
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		No No rea reaches final grade.
EM 5 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	rea reaches illiai grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
FT V	Fuel Teels	On 0:4-	4/5/2021	Dor die e	NI_
FT X Current Condition:	Fuel Tank	On Site	Pointe on 4/5/2021 Pointe on 4/5/21. JC Excavat	Pending	No No notion to the inspection
Ourient Condition.	<u> </u>	•	on site prior to the inspection of		
			tion installed a fuel tank on sit		
	Excavation removed the fu	el tank prior to the inspe	ction on 1/4/22. JC Excavation	n brought a fuel tank or	site prior to the
	inspection on 6/6/22. Ceda	ar Construction installed	a fuel tank on site prior to the	nspection on 7/5/22. Jo	C Excavation removed
		orior to the 7/13/22 inspe	ction. Cedar Construction rem	loved the fuel tank from	n site prior to the
	inspection on 8/10/22.				
FT Y	Fuel Tank	On Site		Removed	
Current Condition:		1	ed from the site prior to the in:	.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip		T	T	1
PB X	Portable Bathroom	On Site	'' ' ' '' '' '' ''	Removed	1.0
Current Condition:			on site prior to the 6/8/21 inspect		
			t a portable toilet on site and s		
	MRC removed the nortable	toilet from the site nrior			stalled and secured a
	MBC removed the portable portable toilet on site prior	•			
	portable toilet on site prior	to the inspection on 6/29	l/22. Cedar Construction stood e portable toilet from the site	d up and secured the po	ortable toilet prior to the
	portable toilet on site prior	to the inspection on 6/29	/22. Cedar Construction stood	d up and secured the po	ortable toilet prior to the
SB A	portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin	to the inspection on 6/29 Construction removed th	//22. Cedar Construction stood e portable toilet from the site 1/20/2021	d up and secured the poprior to the inspection of Active	ortable toilet prior to the in 9/19/22. Yes
SB A Current Condition:	portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin Fair Condition - 50% filled	to the inspection on 6/29 Construction removed th M10 - JC excavated the basir	//22. Cedar Construction stood e portable toilet from the site 1/20/2021 and installed the baffle prior	d up and secured the properties to the inspection of the Active to the 1/13/21 inspection	ortable toilet prior to the on 9/19/22. Yes on JC Excavation cease
	portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin Fair Condition - 50% filled dewatering prior to the inspection.	to the inspection on 6/29 Construction removed th M10 - JC excavated the basin pection on 9/8/21. Kerste	n/22. Cedar Construction stood e portable toilet from the site p 1/20/2021 and installed the baffle prior in Construction was in the pro-	d up and secured the properties to the inspection of the Active to the 1/13/21 inspections of installing the rise.	ortable toilet prior to the on 9/19/22. Yes on JC Excavation cease or during the inspection
	portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Const	to the inspection on 6/25 Construction removed th M10 - JC excavated the basin pection on 9/8/21. Kersteruction installed the riser	//22. Cedar Construction stood e portable toilet from the site 1/20/2021 and installed the baffle prior in Construction was in the pro- prior to the inspection on 6/1/	d up and secured the properties to the inspection of the Active to the 1/13/21 inspection cases of installing the rise. Hausman cleaned of the Active that the rise that t	ortable toilet prior to the on 9/19/22. Yes on JC Excavation cease ter during the inspection out a portion of the basin
	portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Const	to the inspection on 6/25 Construction removed th M10 - JC excavated the basin pection on 9/8/21. Kersteruction installed the riser	n/22. Cedar Construction stood e portable toilet from the site p 1/20/2021 and installed the baffle prior in Construction was in the pro-	d up and secured the properties to the inspection of the Active to the 1/13/21 inspection cases of installing the rise. Hausman cleaned of the Active that the rise that t	ortable toilet prior to the on 9/19/22. Yes on JC Excavation cease ter during the inspection out a portion of the basin
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	4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in: 1.) The remaining silt fence 2.) Silt fence should be treid 3.) Silt fence should be rein 1.) JC Excavation was informed on 1/13/21, 3/5/2/2/10/22, 3/31/22, 6/7/22, 1/2.) CDS Enterprise was infol 10/4/22, 1/2/1/22, 1/4/23 (C	stalled, repaired, and externce from SB B to SB A propertion on 11/22/22. The should be installed due inched in where undermining the stalled where removed by 11/12, 3/16/21, 4/16/21, 5/20, 0/4/22, 12/1/22, 1/4/23 (Commed to complete by 6/2 tilk #18252)	ed. Detween SB A and SB B 1/20. Not done as of the last 1/21, 6/10/21, 6/25/21, 7/17/21,	inspection. JC Excava , 8/19/21, 9/2/21, 10/15	ation/Gene Graves was 1/21, 11/17/21, 12/2/21, s was reminded on	
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	/20/20 inspection, silt fence be	elow grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	fence, graded the area, and	d installed their own silt fe	he 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto	•	
CE 4	<u> </u>				l No	
SF 4 Current Condition:	Silt fence	NE Corner Across RR	1/28/2021 t fence prior to the 1/28/2021	Active	No mined partian of the silt	
Current Condition:	fence was backfilled prior t recommended on 6/8/21. H	o the 3/31/21 inspection. Hawkins Construction rem ction on 8/17/21. Gene G	West end of drainage is fully noved the northern run of silt for raves cleaned out the silt fend	vegetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	of silt fence prior to the inst to monitor. Silt fence along Meridian S	pection on 11/22/22. Reir	prior to the inspection on 9/20 istallation will not be recommed in multiple locations. Not done as of the last inspections.	ended at this time. E&A	inspector will continue	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22. Interior streets should be c CDS Enterprise was inform reminded on 6/7/22, 12/1/2	signs of track off. CDS En leaned. ned to complete by 5/27/2	terprise cleaned the streets and the streets are streets and the streets and the streets and the streets and the streets are streets and the streets and the streets are streets are streets and the streets are streets are streets and the streets are streets are streets are streets are streets and the streets are streets a			
SWPPP Sign	Misc./Other	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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete wash	out will be installed when	paving begins on site.			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pro	pper containment vessels.			
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	accordance with a system luated the information sub- system or those persons on s, to the best of my know gnificant penalties for sub-	and all attachments were preparant designed to assure that qual omitted. Based on my inquiry of directly responsible for gatheritedge and belief, true, accuration inclumitting false information inclumits.	ified personnel of the person or ng the information, e, and complete. I		
	Brega M Waght				Post Sur	
Inspector Signature:	1810/			Reviewed By:		

Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB

Current Condition: