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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	ept. Manager			zngmeering :	insuers		
		E&A - P20	017.483.002				
		Bill SID - P	2017.483.010				
Inspector: Bryce Wright					Stage		
		Win	dsor West				
		GRE-20190812-5114-GP1					
Duning of Name of		·					
Project Name:		CSW-201903993					
For Week Ending:		2/4/2023					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
Grading:	909						
Sanitary Sewer:	759						
Storm Sewer:	759						
Paving:	709						
Seeding:	759						
Utilities:	409	%					
Overall Development:	79	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	2/1/2023	Sunny 27	11:15 AM			
Thursday:	0.00"		-				
Friday:	0.00"						
Saturday:	0.00"						
Complaints:			<u> </u>				
· ·							

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:

iving 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.

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 active for utility installation during the current 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 9/19/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No	
Current Condition:	Pending - Construction en	trance will be installed as	-needed when work begins. Du	e to Giles road cons	ruction in the area	
	construction entrance will	no longer be recommend	ed. E&A inspector will continue	to monitor.		
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a	· ,	LI e of the site as of 5/18/22	rtomovou		
			I I		T	
CE 3	Construction Entrance	L3		Removed		
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence p the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complet under 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 inspection	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 inspection	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	l/20/21. Gene Graves rei	nstalled the diversion prior to th	e 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 pri	or to the inspection on 10/13/22	2. An unknown contra	actor removed the	
	Gene Graves was informe (CIR #18252)	d to complete by 12/7/22	. Not done as of the last inspec	tion. Gene Graves w	as reminded on 1/4	
D 5 Current Condition:	(CIR #18252) Diversion	West of SB B	. Not done as of the last inspec 10/13/2022 or to the inspection on 10/13/2	Pending	Yes	
	(CIR #18252) Diversion Pending - Gene Graves rediversion prior to the inspective significant prior to the inspection should be reinstant prior to the inspection of the insp	West of SB B installed the diversion priction on 11/22/22.	10/13/2022	Pending 2. An unknown contra	Yes actor removed the	
Current Condition:	(CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspective size of the control of the	West of SB B installed the diversion procession on 11/22/22. alled. d to complete by 12/7/22	10/13/2022 or to the inspection on 10/13/22	Pending 2. An unknown contra tion. Gene Graves w	Yes actor removed the	
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ET 2 Current Condition:	Erosion Control Terrace Removed - Due to paving		ecessary as of 5/18/22	Removed	
ET 3 Current Condition:	Erosion Control Terrace Good Condition - JC insta	See SWPPP Map	8/14/2020 0.7/26/22 inspection	Active	No
			· · · · · · · · · · · · · · · · · · ·		1
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No
Current Condition.	Fending - The elosion col	illoi malling will be install	ed within the seeding window	when the associated a	rea reacries iliiai grau
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
=110			0/5/0004		
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No roa roachos final grad
Current Condition.	r ending - The erosion cor	itioi matting will be install	ed within the seeding window	when the associated a	rea reacries illiar grad
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntroi matting will be install	ed within the seeding window	when the associated a	rea reacnes final grad
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grad
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
FT X	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			Pointe on 4/5/21. JC Excavat		
Carroni Condition.		•	on site prior to the inspection of		
			tion installed a fuel tank on sit		
			ction on 1/4/22. JC Excavation	•	
			a fuel tank on site prior to the	•	•
	the fuel tank from the site	prior to the 7/13/22 inspe	ction. Cedar Construction rem	oved the fuel tank from	site prior to the
	inspection on 8/10/22.				
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remove	ed from the site prior to the ins	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi	pes being stored on site.		•	
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	Good Condition - JC Exca	vation brought a portable		1 inspection. JC Excav	
Current Condition:			toilet on site prior to the 6/8/2 C brought a portable toilet on s		ation removed the
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed to	nspection on 9/8/21. MB0 he portable toilet from the	C brought a portable toilet on sets site prior to the 6/8/2	site and secured it prior 10/26/21. Cedar Cons	ration removed the to the inspection on truction installed and
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed t secured a portable toilet o	nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspecti	toilet on site prior to the 6/8/2 C brought a portable toilet on set it prior to the inspection on on 6/29/22. Cedar Constru	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec	ration removed the to the inspection on truction installed and ured the portable toile
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec	nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspecti tion. Cedar Construction	toilet on site prior to the 6/8/2 C brought a portable toilet on sets the prior to the inspection on on on 6/29/22. Cedar Construction on on 6/29/24 the portable toilet from the portable to the portable toilet from the portable to the portable toilet from the portable toilet from the portable toilet from the portable to the portable toilet from the portable to the	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i	ration removed the to the inspection on truction installed and ured the portable toils
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	portable toilet prior to the i 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction insta	nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspecti tion. Cedar Construction lled and secured a portab	toilet on site prior to the 6/8/2 C brought a portable toilet on set ite prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet from the inspection on site prior to the inspection.	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i pection on 1/25/23.	ration removed the to the inspection on truction installed and ured the portable toile nspection on 9/19/22.
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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. between SB A and SB B 11/20. Not done as of the last /21, 6/10/21, 6/25/21, 7/17/21	inspection. JC Excava , 8/19/21, 9/2/21, 10/15	on 4/19/22. Gene r removed a portion of ation/Gene Graves was 5/21, 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:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.						
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
Current Condition:							
Current Condition.	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22.						
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 astallation will not be recommed in multiple locations. Not done as of the last inspec	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	eterprise cleaned the 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-	nd all attachments were prepa n designed to assure that qual pomitted. Based on my inquiry of directly responsible for gatheri ledge and belief, true, accurat omitting false information inclu	ified personnel of the person or ng the information, e, and complete. I			
	Brega M Waght				Get Sur		
Inspector Signature:	/			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: