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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services D	ept. Manager	EQA D	2017.483.002			
		BIII SID -	P2017.483.010		1 0	
Inspector: Bryce Wright					Stage	
		Wi	ndsor West			
		1				
Project Name:						
For Week Ending:		68136				
Project Location:	180th & Giles Road (SW), Sarpy County, NE					
		000/1			1	
Grading:		90%				
Sanitary Sewer:		75%				
Storm Sewer:		75%				
Paving:		70% 75%				
Seeding: Utilities:		40%				
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"	2/8/2023	Sunny 42	12:50 PM		
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 te 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?

rective 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 entrance will be installed as-needed when work begins. Due to Giles road cons					
	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 a	· ,	LI e of the site as of 5/18/22	rtomovou		
			I I		T	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		Construction entrance wi	struction entrance, graded the a ill not be recommended to be re			
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 prinction 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	
Current Condition: D 6	(CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspective sion should be reinstance (CIR #18252) Diversion	West of SB B installed the diversion priction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C	10/13/2022 or to the inspection on 10/13/22 Not done as of the last inspec	Pending 2. An unknown contra	Yes actor removed the	
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ET 2 Current Condition:	Erosion Control Terrace Removed - Due to paving	See SWPPP Map	ecessary as of 5/18/22	Removed	
ET 3 Current Condition:	Erosion Control Terrace Good Condition - JC instal	See SWPPP Map	8/14/2020 0.7/26/22 inspection	Active	No
			· · · · · · · · · · · · · · · · · · ·		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition.	Fending - The erosion con	ilioi malling wiii be instaii	ed within the seeding window	when the associated a	rea reaches illiai grau
EM 2	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 grad
			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 con	aroi matting will be install	ed within the seeding window	when the associated a	rea reacries illiai grad
EM 4	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 grad
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ili oi malling will be install	ed within the seeding window	when the associated a	rea reaches ilhai 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 con	trol 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		
Guironi Gonanion.	•	•	on site prior to the inspection of		
			tion installed a fuel tank on sit		
			ction on 1/4/22. JC Excavation	•	
	inspection on 6/6/22. Ceda	ar Construction installed a	a fuel tank on site prior to the i	nspection on 7/5/22. JO	C Excavation removed
	the fuel tank from the site	prior to the 7/13/22 inspe	ction. Cedar Construction rem	oved the fuel tank from	n site prior to the
	inspection on 8/10/22.				
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	illed 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		ration removed the
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed the	nspection on 9/8/21. MB0 ne portable toilet from the	C brought a portable toilet on sets site prior to the 6/8/20 site prior to the inspection on	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 the secured a portable toilet of	nspection on 9/8/21. MB0 ne 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 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 the secured a portable toilet of prior to the 7/13/22 inspec	nspection on 9/8/21. MB0 ne 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.	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 ration removed the to the inspection on truction installed and ured the portable toils
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet of prior to the 7/13/22 inspec	nspection on 9/8/21. MB0 ne 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 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 om the site prior to the i	ration removed the ration removed the to the inspection on truction installed and ured the portable toile
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SB A	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet of prior to the 7/13/22 inspect Nelson Construction install Sediment Basin	nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspecti tion. Cedar Construction led and secured a portab M10	toilet on site prior to the 6/8/2 C brought a portable toilet on set is ite prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet frolle toilet on site prior to the ins	site and secured it prior 10/26/21. Cedar Cons ction stood up and second the site prior to the i pection on 1/25/23. Active	ration removed the to the inspection on truction installed and ured the portable toile nspection on 9/19/22.
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Current Condition:	Fair Condition - JC installed the silt 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. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22.						
	1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined. 3.) Silt fence should be reinstalled where removed between SB A and SB B						
	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, 12/1/22, 1/4/23 (CIR #18252)						
	 2.) CDS Enterprise was informed to complete by 6/2/22. Not done as of the last inspection. Gene Graves was reminded on 10/4/22, 12/1/22, 1/4/23 (CIR #18252) 3.) Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/23 						
	(CIR #18252)	West End of Meridian		l	l		
SF 2	Silt fence	Street		Removed			
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	1/20/20 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:			the 10/20/20 inspection. Hawki				
			ence prior to the inspection on ence prior to the inspection on		or will continue to		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
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		
	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Silt fence along Meridian Street should be repaired in multiple locations. Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/23 (CIR #18252)						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22. 1.) Interior streets should b 2.) Interior streets should 1.) CDS Enterprise was infreminded on 6/7/22, 12/1/2	e cleaned. I be cleaned due to utili formed to complete by 5/2 2, 1/4/23 (CIR #18252)	ty installation. 27/22. Not done as of the last i	nspection. CDS Enterp	orise/Gene Graves was		
SWDDD Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No		
SWPPP Sign Current Condition:	Good Condition - E&A insp SWPPP sign during the ins	spection on 2/22/22. E&A	8/10/2020 PP sign at Y3 during the 8/10/2 i inspector reinstalled the SWF installed the SWPPP sign dur	<u> </u> 20 inspection. E&A ins PPP sign at S 148th Av	L pector reinstalled the re and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete wash						
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition: Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
	Brega M Waght				Set Se		
Inspector Signature:	101000			Reviewed By:			