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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	ept. Manager			Engineering	Answers	
		E&A - P20	17.483.002			
		Bill SID - P2	017.483.010			
Inspector: Bryce Wright						
		Wind	dsor West			
		GRE-20190812-5114-GP1				
Project Name:						
For Week Ending:		68136				
Project Location:		2/25/2023 180th & Giles Road (SW), Sarpy County, NE				
	•					
Grading:		90%				
Sanitary Sewer:		75%				
Storm Sewer:		75%				
Paving:		70%				
Seeding:		75%				
Utilities:		40%				
Overall Development:		7%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	2/22/2023	Overcast 28	11:55 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						
Construction Sequencing						

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). Electric installation began (2/22/23).

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). Electric installation began

hat 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

No, See BMP section

eeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

N/A

s (concrete, construction material, hazardous, etc.) being managed properly?

Yes

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 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	Maintenan	
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. D	ue to Giles road const	ruction 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 a		e of the site as of 5/18/22	Tterrioved	1	
			I	D	T	
CE 3 Current Condition:	Construction Entrance	L3	struction entrance, graded the	Removed	air aum ailt fanas n	
Current Condition:			ill not be recommended to be r	,		
	under SAR-20200507-545	ellistalled dittil i lawkii	ns work is complet			
D 1	Diversion	N17-E17	8/14/2020	Active	l No	
Current Condition:			on prior to the 7/18/22 inspecti		110	
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:			on prior to the 7/13/22 inspecti		110	
D.3	Diversion	West of SB A	1/13/2021	Active	l No	
Current Condition:			the 1/13/21 inspection. JC par			
Canoni Condition.			diversion is redefined. JC Exca			
			nstalled the diversion prior to the			
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes	
Current Condition:			or to the inspection on 10/13/2	2. An unknown contra	actor removed the	
	diversion prior to the inspe	ection on 11/22/22.				
	5					
	Diversion should be reinstalled.					
	Diversion should be reinsta	alleu.				
			Not done as of the last increa	etion, Gono Graves w	as reminded on 1/	
	Gene Graves was informe		. Not done as of the last inspec	ction. Gene Graves wa	as reminded on 1/4	
D 5	Gene Graves was informe (CIR #18252)	d to complete by 12/7/22	<u> </u>		as reminded on 1/4	
D 5 Current Condition:	Gene Graves was informe (CIR #18252) Diversion Pending - Gene Graves re	d to complete by 12/7/22 West of SB B installed the diversion pr	. Not done as of the last inspector of the last inspector of to the inspection on 10/13/2	Pending	Yes	
	Gene Graves was informe (CIR #18252) Diversion	d to complete by 12/7/22 West of SB B installed the diversion pr	10/13/2022	Pending	Yes	
	Gene Graves was informe (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspe	d to complete by 12/7/22 West of SB B installed the diversion proction on 11/22/22.	10/13/2022	Pending	Yes	
	Gene Graves was informe (CIR #18252) Diversion Pending - Gene Graves re	d to complete by 12/7/22 West of SB B installed the diversion proction on 11/22/22.	10/13/2022	Pending	Yes	
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Current Condition: D 6 Current Condition:	Gene Graves was informe (CIR #18252) Diversion Pending - Gene Graves re diversion prior to the inspective sion should be reinstance. Gene Graves was informe (CIR #18252) Diversion Removed - D6 has been red Diversion	d to complete by 12/7/22 West of SB B installed the diversion prection on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A	10/13/2022 or to the inspection on 10/13/2 Not done as of the last inspec	Pending 2. An unknown contraction. Gene Graves we Removed	Yes actor removed the	
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	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.			
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No	
Current Condition:	Good Condition - JC instal					
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:			ed within the seeding window	when the associated ar	ea reaches final grade.	
			0/5/0004			
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No	
Current Condition.	rending - The erosion con	troi matting will be installe	ed within the seeding window	wileli tile associated al	ea reacries illiai grade.	
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding window	when the associated ar	ea reaches final grade.	
		0 014/000 14	0/5/0004		N.	
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No reaches final grade	
Current Condition.	rending - The erosion con	troi matting will be installe	ed within the seeding window	wileli tile associated al	ea reacries illiai grade.	
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding window	when the associated ar	ea reaches final grade.	
- FMC	For all and Company Monthly and	C CWDDD M	0/5/0004	D 41:	NI-	
EM 6 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending when the associated as	No No reaches final grade	
Current Condition.	r ending - The erosion con	troi matting will be installe	sa within the seeding window	when the associated at	ea reacries iiriai grade.	
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding window	when the associated ar	ea reaches final grade.	
FT V	Fuel Tails	O= 0:4:	ALEIDODA	Pendina	Na	
FT X Current Condition:	Fuel Tank Pending - Fuel tank was h	On Site	4/5/2021 Pointe on 4/5/21. JC Excavati		No nk prior to the inspection	
		0	n site prior to the inspection of			
	tank prior to the inspection	on 11/30/21. JC Excavat	tion installed a fuel tank on site	e prior to the inspection	on 11/30/21. JC	
			ction on 1/4/22. JC Excavation			
			fuel tank on site prior to the in			
	inspection on 8/10/22.	onor to the 7/13/22 inspec	ction. Cedar Construction rem	oved the luel tank from	site prior to the	
FT Y	Fuel Tank	On Site		Removed		
Current Condition:			ed from the site prior to the ins			
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi		0/11/2020	710010	110	
PB X	Portable Bathroom	On Site	1/25/2023	Active	No	
Current Condition:			toilet on site prior to the 6/8/2			
			brought a portable toilet on s			
			site prior to the inspection on			
	· ·		on on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22.	•		
			le toilet on site prior to the insp	•	ispection on 3/19/22.	
		'	' '			
SB A	Sediment Basin	M10	1/20/2021	Active	Yes	
Current Condition:	Fair Condition - 50% filled	- JC excavated the basin	and installed the baffle prior t	the 1/13/21 inspectio	n JC Excavation ceased	
	dewatering prior to the insp	pection on 9/8/21. Kerster	Construction was in the proc		oo zaaaaaa	
	on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basi prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.					
I			prior to the inspection on 6/1/2	22. Hausman cleaned o	er during the inspection out a portion of the basin	
			prior to the inspection on 6/1/2	22. Hausman cleaned o	er during the inspection out a portion of the basin	
		/26/22. E&A inspector pa	prior to the inspection on 6/1/2 inted the cleanout mark during	22. Hausman cleaned o	er during the inspection out a portion of the basin	
	prior to the inspection on 7	/26/22. E&A inspector pa	prior to the inspection on 6/1/2 inted the cleanout mark during	22. Hausman cleaned o	er during the inspection out a portion of the basin	
	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the pro	/26/22. E&A inspector pa	prior to the inspection on 6/1/2 inted the cleanout mark during	22. Hausman cleaned o	er during the inspection out a portion of the basin n.	
	prior to the inspection on 7 The basin is more than 50	/26/22. E&A inspector pa	prior to the inspection on 6/1/2 inted the cleanout mark during eaned out.	22. Hausman cleaned o	er during the inspection out a portion of the basin n.	
	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the pro- inspection.	/26/22. E&A inspector pa % full and needs to be cle cess of lining up a contra	prior to the inspection on 6/1/2 inted the cleanout mark during eaned out. ctor to complete maintenance	22. Hausman cleaned of the 8/10/22 inspection with the SID on 6/1/22	er during the inspection but a portion of the basin 1. Not done as of the last	
SB B	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the proinspection. Sediment Basin	/26/22. E&A inspector pa % full and needs to be cle cess of lining up a contra	prior to the inspection on 6/1/2 inted the cleanout mark during eaned out. ctor to complete maintenance	22. Hausman cleaned of the 8/10/22 inspection with the SID on 6/1/22	er during the inspection but a portion of the basin h. Not done as of the last	
SB B Current Condition:	prior to the inspection on 7 The basin is more than 50 E&A inspector is in the proinspection. Sediment Basin Fair Condition - 0% Filled	/26/22. E&A inspector page //26/22. E&A inspector page //2	prior to the inspection on 6/1/2 inted the cleanout mark during eaned out. ctor to complete maintenance 10/28/2020 ior to the 10/28/20 inspection.	22. Hausman cleaned of the 8/10/22 inspection with the SID on 6/1/22 Active The E&A inspector pa	er during the inspection out a portion of the basin n. Not done as of the last Yes ainted the cleanout mark	
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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)					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:			0/20/20 inspection, silt fence be	elow grading activities	will be included under	
SF 3	SF 1. Silt fence	N of Giles Road	10/20/2020	Activo	No	
Current Condition:	Good Condition - JC install fence, graded the area, and	led the silt fence prior to the dinstalled their own silt for	the 10/20/20 inspection. Hawki ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto	ed a portion of this silt	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:	fence was backfilled prior to recommended on 6/8/21. H	o the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 i West end of drainage is fully w noved the northern run of silt fe iraves cleaned out the silt fence 2.	regetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13/	Active	Yes	
	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:	Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. 1.) Interior streets should be cleaned. 2.) Interior streets should be cleaned due to utility installation. 1.) CDS Enterprise was informed to complete by 5/27/22. Not done as of the last inspection. CDS Enterprise/Gene Graves was reminded on 6/7/22, 12/1/22, 1/4/23 (CIR #18252) 2.) E&A construction observer was informed to let the contractor on site know the work should be completed by 2/9/23. Not done as of the last inspection.					
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. 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					
WS 1 Current Condition:	Waste Storage	On Site	3/5/2021	Pending	No	
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."					
Inspector Signature:	Brega M Waght			Reviewed By:	Ports Sul	