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

Engineering Answers

Environmental Services D	opu manago.	E&A - P20	17.483.002			
		Bill SID - P2	2017.483.010			
Inspector: Bryce Wright					Stage	
		Wind	dsor West			
		GRF-2019	0812-5114-GP1		1	
		'				
Project Name:		CSW-201903993				
For Week Ending:		8/5/2023				
Project Location:		180th & Giles Road (SW), Sarpy County, NE				
Grading:	90%					
Sanitary Sewer:	75%					
Storm Sewer:	75%					
Paving:	70%					
Seeding:	75%					
Utilities:	60%					
Overall Development:	30%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week 1	
Sunday:	0.06"					
Monday:	0.63"					
Tuesday:	0.00"					
Wednesday:	0.98"	8/2/2023	Cloudy 80/71	1:10 PM		
Thursday:	0.15"					
Friday:	0.10"					
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). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23).

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 (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23).

t temporary or permanent stabilization measures listed in this section are being impl

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). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23).

Checklist Questions

re receiving 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

lave 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

N/A

re waste materials (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 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 / 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	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	spection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	· ,	le of the site as of 5/18/22.		
CE 3	Construction Entrance	L3	T	Removed	1
Current Condition:		-	I estruction entrance, graded the		oir own oilt fonce pric
Current Condition.		Construction entrance w	rill not be recommended to be r		
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the divers	ion 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 divers	ion prior to the 7/13/22 inspecti	on.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:			the 1/13/21 inspection. JC pa		liversion prior to the
	4/5/21 inspection, the insp	ector will monitor as the	diversion is redefined. JC Exca	avation/Gene Graves r	einstalled the diversi
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on	10/13/22. An unknowi	n contractor removed
	diversion prior to the inspe		Graves reinstalled the diversion		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on		
	arvereien prier to the mepe	01101101111/22/22: 00110	Graves reinstalled the diversion	in prior to the inopositi	311 311 1/0/E0.
D 6	Diversion	SW of SB C	1	Removed	T
D 6 Current Condition:	Diversion Removed - D6 has been re	SW of SB C	P as of the 10/6/2020 revision.	Removed	
			P as of the 10/6/2020 revision.	Removed	
Current Condition: D 7	Removed - D6 has been re Diversion	emoved from the SWPP S of SB A	P as of the 10/6/2020 revision. ated the diversion is no longer	Removed	26/22 inspection.
Current Condition: D 7	Removed - D6 has been re Diversion Removed - Due to paving Diversion	emoved from the SWPP S of SB A and the site being veget	ated the diversion is no longer	Removed	26/22 inspection.
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Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion	emoved from the SWPP S of SB A and the site being veget	ated the diversion is no longer	Removed necessary as of the 7/	
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	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection. Sediment Basin Fair Condition - 10% Fille mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clother than 10 per part of the baffle needs to be insufficient of the clother than 10 per part of the clother than 10 per part of the part of th	7/26/22. E&A inspector page 20% full and needs to be classes of lining up a contract of the correct of the corr	ainted the cleanout mark during eaned out. 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the burning the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active The E&A inspection gives the riser properties because prior to the inspection of the last inspection.	Yes Department of the bands. Yes Department of the learner of the learner of the second of the learner	
	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection. Sediment Basin Fair Condition - 10% Fille mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repaired the clean	7/26/22. E&A inspector page 20% full and needs to be classes of lining up a contract of the co	actor to complete maintenance 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backly prior to the inspection on 9/15 ise completed cleanout of the leanout of th	with the SID on 6/1/22 Active The E&A inspector pig the 7/20/21 inspection filled around the riser pig/21. CDS Enterprise bo	Yes Description of the base. Yes Description of the base. Yes Description of the base.	
	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection. Sediment Basin Fair Condition - 10% Fille mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection	7/26/22. E&A inspector page 20% full and needs to be classes of lining up a contract of the co	actor to complete maintenance 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backly prior to the inspection on 9/15 ise completed cleanout of the leanout of th	with the SID on 6/1/22 Active The E&A inspector pig the 7/20/21 inspection filled around the riser pig/21. CDS Enterprise bo	Yes Description of the base. Yes Description of the base. Yes Description of the base.	
	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection. Sediment Basin Fair Condition - 10% Fille mark during the 11/4/20 ir will be made at this time a	7/26/22. E&A inspector page 20% full and needs to be classes of lining up a contract to the co	eaned out. actor to complete maintenance 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backf	with the SID on 6/1/22 Active The E&A inspector program in the filled around the riser program in the size of the filled around the riser program in the filled around th	yes painted the cleanout on. No recommendation to the 8/2/21	
	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection. Sediment Basin Fair Condition - 10% Fille	7/26/22. E&A inspector page 5/20% full and needs to be cloocess of lining up a contract V7 d - JC installed the basin	eaned out. actor to complete maintenance 10/28/2020 prior to the 10/28/20 inspection	with the SID on 6/1/22 Active The E&A inspector p	out a portion of the ban. Not done as of the Yes painted the cleanout	
CD D	prior to the inspection on The basin is more than 50 E&A inspector is in the prinspection.	7/26/22. E&A inspector page 50% full and needs to be cloocess of lining up a contra	ainted the cleanout mark during eaned out. actor to complete maintenance	g the 8/10/22 inspection with the SID on 6/1/22	out a portion of the ban.	
	prior to the inspection on The basin is more than 50	7/26/22. E&A inspector pa	ainted the cleanout mark during	g the 8/10/22 inspection	out a portion of the ban.	
			the state of the s		out a portion of the ba	
	on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the baprior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection.					
2 a.r. condition.	dewatering prior to the ins	spection on 9/8/21. Kerste	n Construction was in the proc	ess of installing the rise		
SB A Current Condition:	Sediment Basin	M10	1/20/2021 and installed the baffle prior to	Active	Yes	
	portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of prior to the 7/13/22 inspect Nelson Construction insta	inspection on 9/8/21. MB(the portable toilet from the on site prior to the inspecti- tion. Cedar Construction illed and secured a portab	C brought a portable toilet on significant to the inspection on on on 6/29/22. Cedar Constructive removed the portable toilet frought toilet on site prior to the inspection.	ite and secured it prior 10/26/21. Cedar Constition stood up and secure the site prior to the insection on 1/25/23.	to the inspection on truction installed and ured the portable toile aspection on 9/19/22	
PB X Current Condition:			toilet on site prior to the 6/8/21			
Current Condition:	Good condition - Sewer p	<u> </u>	1/25/2023	Active	No	
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:		inlets rcial Seeding installed inle	et filters in all interior street cur			
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No	
FT Y Current Condition:	Fuel Tank	On Site	ed from the site prior to the ins	Removed		
FT X Current Condition:	Fuel Tank Removed - Cedar Constru		I nk from site prior to the inspec		<u> </u>	
		On Site	a.o oooanig window (Removed		
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window v	Pending when the associated ar	No rea reaches final gra	
Current Condition:	Pending - The erosion co	ntrol matting will be install	ed within the seeding window v	when the associated ar	rea reaches final gra	
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:			ed within the seeding window v			
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
EM 4 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map	3/5/2021 ed within the seeding window v	Pending when the associated ar	No rea reaches final gra	
			ed within the seeding window v	when the associated ar	ea reacnes final gra	
Current Condition:		See SWPPP Map	3/5/2021	Pending	No	
EM 3 Current Condition:	Erosion Control Matting		9	arion the decedated at	ou rousiles illiai gras	
	Pending - The erosion co	ntrol matting will be install	ed within the seeding window	when the associated ar	ea reaches final grad	

Current Condition:	Good 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. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	0/20/20 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 Current Condition:	Silt fence NE Corner Across RR 1/28/2021 Active No 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. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Interior street silt fence should be reinstalled and repaired once site is overseeded. Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection. Peter Katt was reminded on 7/6/23					
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection. Interior streets should be contained by the cont	as in progress by OPPD on on 5/3/23. Ileaned.	nterprise cleaned the streets and during the inspection on 3/1/23 during the inspection on 3/1/23 done as of the last inspection.	3. Gene Graves Develo		
		S 148th Ave & Meridian				
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. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete wash			Б ::	.	
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition: Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document and accordance with a system uated the information sull system or those persons s, to the best of my know gnificant penalties for sult	oper containment vessels. In dall attachments were prepain In designed to assure that qualibromitted. Based on my inquiry of directly responsible for gatherialledge and belief, true, accurate omitting false information included.	ified personnel of the person or ong the information, e, and complete. I		
Inspector Signature:	Brya M Wazht			Reviewed By:	Set See	