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

Engineering Answers

F&A - P2017 483 002

			17.483.002 2017.483.010				
Inspector: Bryce Wright			dsor West		Stage	!	
Project Name:		1					
For Week Ending:		CSW-201903993					
		8/12/2023					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
Grading:	90%		Т	T	Т		
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	
Sunday:	0.02"						
Monday:	0.00"						
Tuesday:	0.04"						
Wednesday:	0.41"	8/9/2023	Sunny 73	11:35 AM			
Thursday:	0.00"						
Friday:	0.05"						
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). Storm sewer installation began on the southern section of the site (8/9/23).

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). Storm sewer installation began on the southern section of the site (8/9/23).

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:

ent 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

Yes

N/A

Yes
Create Corrective Action?
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 in active 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	pection on 5/3/23.	•
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	, ,	e of the site as of 5/18/22.		!
CE 3	Construction Entrance	L3		Removed	
Current Condition:			I I I I I I I I I I I I I I I I I I I		oir own eilt fonce prie
Current Condition.		Construction entrance w	ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No
Current Condition:	Good Condition - 90% Ef 8/9/23	fective - TAB Construc	tion installed a rock construc	tion entrance prior	to the inspection or
D1	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	ion prior to the 7/13/22 inspection	on.	•
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:		led the diversion prior to	the 1/13/21 inspection. JC part		
	4/5/21 inspection, the insp	ector will monitor as the	diversion is redefined. JC Excavinstalled the diversion prior to the	/ation/Gene Graves	reinstalled the diversi
D 4 Current Condition:			10/13/2022 rsion prior to the inspection on 1 Graves reinstalled the diversion		
	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition	rsion prior to the inspection on 1	0/13/22. An unknown prior to the inspection Active 10/13/22. An unknown	n contractor removed on on 4/5/23. No n contractor removed
Current Condition: D 5 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene	rsion prior to the inspection on Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on 1	0/13/22. An unknown prior to the inspection Active 10/13/22. An unknown prior to the inspection to the inspection of the	n contractor removed on on 4/5/23. No n contractor removed
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Current Condition:	Removed - Due to paving	the terrace is no longer r	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			Active	INO		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
	g	g	··········		3		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated ar	rea reaches final grade.		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
	3	3	<u> </u>		5		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated ar	rea reaches final grade.		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
	g	g	··········		3		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated ar	rea reaches final grade.		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No		
Current Condition:			ed within the seeding window				
	g	g	g		9		
FT X	Fuel Tank	On Site	8/9/2023	Active	No		
Current Condition:	Good Condition - TAB C	onstruction installed a	double walled fuel tank on si	te prior to the inspect	tion on 8/9/23.		
FT Y	Fuel Tank	On Site		Removed			
Current Condition:	Removed - The double wa	illed fuel tank was remov	ed from the site prior to the ins	pection on 11/30/21.			
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No		
Current Condition:	Good Condition - Commer	inlets cial Seeding installed inle	l et filters in all interior street cur	I b inlets prior to the ins	Lpection on 5/17/23.		
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:			e toilet on site prior to the 6/8/2				
	portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on						
	10/13/21. MBC removed the	ne portable toilet from the	site prior to the inspection on	10/26/21. Cedar Const	truction installed and		
	10/13/21. MBC removed to secured a portable toilet o	ne portable toilet from the n site prior to the inspecti	site prior to the inspection on on on 6/29/22. Cedar Construc	10/26/21. Cedar Const ction stood up and sect	truction installed and ured the portable toilet		
	10/13/21. MBC removed the secured a portable toilet of prior to the 7/13/22 inspections.	ne portable toilet from the n site prior to the inspecti tion. Cedar Construction	site prior to the inspection on	10/26/21. Cedar Const ction stood up and sect m the site prior to the it	truction installed and ured the portable toilet nspection on 9/19/22.		
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Current Condition:	Fair Condition - 50% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22.						
	Basin needs to be cleaned				20 Net dese		
	last inspection.	cess of lining up a contra	ctor to complete maintenance	with the SID on 7/26/2	23. Not done as of the		
SF 1	Silt fence	N side of Site	10/20/2020	Active	No		
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	/20/20 inspection, silt fence b	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, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection or	8/17/21. E&A inspecto	•		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
Current Condition:	fence was backfilled prior t recommended on 6/8/21. H	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt fraves cleaned out the silt fence.	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	No		
	along Portal street that we sections of silt fence prior to	re removed for utility insta to the inspection on 11/22 Graves repaired the silt f	pection on 7/18/22. Gene Gra allation prior to the inspection of 2/22. Reinstallation will not be ence prior to the inspection or 8/9/23.	on 9/28/22. Gene Grav recommended at this t	es removed multiple ime. E&A inspector will		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	6/29/22. Street cleaning wa	as in progress by OPPD	Enterprise cleaned the streets during the inspection on 3/1/23 cleaned the streets prior to t	3. Gene Graves Develo	pment cleaned the		
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the instanting the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ ninspector reinstalled the SWI installed the SWPPP sign durand Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e 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:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document an accordance with a system luated the information sul system or those persons s, to the best of my know gnificant penalties for sub-	oper containment vessels. In all attachments were prepain designed to assure that qual comitted. Based on my inquiry directly responsible for gatherialedge and belief, true, accurate mitting false information inclusion.	ified personnel of the person or ing the information, ie, and complete. I			
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