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Zachary A. Jilek, CPESC, CISEC

nvironmental Services Dept. Manager

Engineering Answers

Environmental Services De	ept. Manager			,		
		E&A - P20	17.483.002			
		Bill SID - P2	2017.483.010			
Inspector: Bryce Wright					Stage	
		Wind	dsor West			
		GRE-20190812-5114-GP1 CSW-201903993				
Project Name:						
For Week Ending:		8/:	26/2023		68136	
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%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	8/23/2023	Sunny 88	10:10 AM		
Thursday:	0.03"					
Friday:	0.02"					
Saturday:	0.69"					
Complaints:						
1						
1						
	1					

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).

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action?

No, See BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive nortions of the project and if stabilization measure are adequate or needed to prevent erosion

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
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 (Ones Antino Antino (Date)

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	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (BB3)		Removed		
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.					
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a	re paved on the east sid	e of the site as of 5/18/22.		•	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		Construction entrance w	istruction entrance, graded the ill not be recommended to be re	,		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No	
Current Condition:	Good Condition - 90% Effe	ctive - TAB Construction	n installed a rock construction e	entrance prior to the ir	nspection on 8/9/23	
D 1	Diversion	N17-E17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	ion prior to the 7/18/22 inspection	on.		
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gra	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:	4/5/21 inspection, the inspe	ector will monitor as the	the 1/13/21 inspection. JC par diversion is redefined. JC Exca nstalled the diversion prior to the	vation/Gene Graves	reinstalled the divers	
D 4	Diversion	East of SB A	10/13/2022	Active	No	
	arreleien phor to the mope	Olion on The Little Cono	Graves reinstalled the diversio			
D 5	Diversion	West of SB B	10/13/2022	Active	No	
D 5 Current Condition:	Good Condition - Gene Gra	aves reinstalled the dive	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio	Active 10/13/22. An unknow	No n contractor remove	
	Good Condition - Gene Gra	aves reinstalled the dive	rsion prior to the inspection on	Active 10/13/22. An unknow	No n contractor remove	
Current Condition: D 6 Current Condition:	Good Condition - Gene Gradiversion prior to the insperior by Diversion Removed - D6 has been re	aves reinstalled the dive ction on 11/22/22. Gene SW of SB C emoved from the SWPPI	rsion prior to the inspection on	Active 10/13/22. An unknow n prior to the inspecti Removed	No n contractor remove	
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ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install	led the terrace prior to the	e 7/26/22 inspection.		
EM 1	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 grade.
	5 : 0 : 114 :::	0 014/00014	0/5/0004	I	1
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No roaches final grade
Current Condition.	Fending - The erosion con	IIOI IIIalliilig wiii be iiislaii	ed within the seeding window	wileli lile associated a	rea reacries illiai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
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 grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Current Condition.	Tonding The dredien cen	aron matang war bo motan	od widim the decaming window	Whom the decediated d	roa roadrioo iiriai graad
EM 6	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 grade
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:			ole walled fuel tank on site price		
					1
FT Y Current Condition:	Fuel Tank	On Site	I ed from the site prior to the ins	Removed	
Current Condition.	Removed - The double wa		ed from the site prior to the his	T	1
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	inlets	I et filters in all interior street cu	L rh inlets prior to the ins	nection on 5/17/23
Current Condition.	Good Condition - Commen	cial deeding installed lills	st inters in all interior street cui	billiets prior to the ins	pection on 5/17/25.
Lot 24	Individual Lot	Lot 24	8/16/2023	Active	No
Current Condition:			e lot prior to the inspection on		
			continue to monitor for remove		
	perimeter of the lot prior				
Lot 25	Individual Lot	Lot 25	8/16/2023	Active	No
Current Condition:			e lot prior to the inspection on		
	during the inspection on 8/	16/23. E&A inspector wil	continue to monitor for remove	/al. D R Horton install	ed wattles around the
	perimeter of the lot prior				
Lot 26	Individual Lot	Lot 26	8/23/2023	Active	No
Current Condition:	Good Condition - D R Ho		the lot prior to the inspectio		
	and the second s		ection on 8/23/23. A dirt pile	was observed in the i	ROW during the
	around the perimeter of t		up to monitor for romoval		
	inspection on 8/23/23. E8	A inspector will contin	ue to monitor for removal.	A	
Lot 27	inspection on 8/23/23. E8 Individual Lot	A inspector will contin Lot 27	8/23/2023	Active	No No
	inspection on 8/23/23. E8 Individual Lot Good Condition - D R Ho	Lot 27 rton began excavating	8/23/2023 the lot prior to the inspectio	n on 8/23/23. D R Hor	ton installed wattles
	inspection on 8/23/23. E8 Individual Lot Good Condition - D R Ho around the perimeter of t	Lot 27 rton began excavating the lot prior to the inspe	8/23/2023 the lot prior to the inspectio ection on 8/23/23. A dirt pile	n on 8/23/23. D R Hor	ton installed wattles
Current Condition:	inspection on 8/23/23. E8 Individual Lot Good Condition - D R Ho around the perimeter of t inspection on 8/23/23. E8	A inspector will contin Lot 27 rton began excavating the lot prior to the inspector will contin	8/23/2023 the lot prior to the inspectio ection on 8/23/23. A dirt pile ue to monitor for removal.	n on 8/23/23. D R Hor was observed in the I	ton installed wattles ROW during the
Current Condition: Lot 29	inspection on 8/23/23. E8 Individual Lot Good Condition - D R Ho around the perimeter of t inspection on 8/23/23. E8 Individual Lot	Lot 27 Lot 27 rton began excavating the lot prior to the inspector will continuous Lot 29	8/23/2023 the lot prior to the inspectio action on 8/23/23. A dirt pile ue to monitor for removal. 8/23/2023	n on 8/23/23. D R Hor was observed in the I	ton installed wattles ROW during the
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Current Condition:	Fair Condition - 10% 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. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene							
		3/26/21, 4/16/21, 5/20/2	1, 6/10/21, 6/25/21, 7/17/21,					
SB C	Sediment Basin	Z4	10/28/2020	Active	Yes			
Current Condition:			prior to the 10/28/20 inspecti e began cleaning out the bas					
	Enterprise was dewatering to the inspection on 6/22/2 Basin needs to be cleaned	g the basin into silt fence 22. Kenny Digs Dirt begar d out.	during the inspection on 5/10 n cleaning out the basin prior actor to complete maintenance	0/22. CDS completed cle to the inspection on 8/1	eanout of the basin prid 6/23.			
SF 1	Silt fence	N side of Site	10/20/2020	Active	l No			
Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt for the silt fence prior to the in	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of S B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection of 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 SF 1.		0/20/20 inspection, silt fence	below 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, ar	nd installed their own silt f	the 10/20/20 inspection. Have ence prior to the inspection of fence prior to the inspection of	on 8/17/21. E&A inspect				
SF 4 Current Condition:	Silt fence	NE Corner Across RR	1/28/2021 lit fence prior to the 1/28/202	Active	No			
SF 5	recommended on 6/8/21. silt fence prior to the inspeend of the dirt piles prior to	Hawkins Construction rerection on 8/17/21. Gene Control of the inspection on 4/26/2		t fence, graded the area nce and extended the si	, and installed their ow It fence around the we			
SF 5 Current Condition:	Silt fence Interior streets 6/13/2022 Active No Good 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 continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23.							
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No			
Current Condition:	6/29/22. Street cleaning w street prior to the inspection	as in progress by OPPD on on 5/3/23. Peter Katt o	Enterprise cleaned the street during the inspection on 3/1/. leaned the streets prior to the cleaned at the end of every of the streets.	23. Gene Graves Develoe inspection on 8/9/23.	opment cleaned the Mud was observed in t			
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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. 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 was	1		Dondi	NI -			
WS 1 Current Condition: Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document a accordance with a syster duated the information su system or those persons is, to the best of my know	a 3/5/2021 oper containment vessels. Ind all attachments were prepart of the series o	alified personnel y of the person or ering the information, ate, and complete. I	No No			

Braya M Waght Inspector Signature:

Reviewed By:

Get Su