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

E&A - P2017.483.001

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		Bill SID as of 10/	27/20 P2017.483.000			
Inspector: Bryce Wright					Stage	
		Windsor East SAR-20191014-5177-GP1				
					1	
Project Name:			/-201904190			
For Week Ending:		2/12/2022				
Project Location:		180th & Giles Road (NE), Sarpy County, NE				
Grading:		90%				
Sanitary Sewer:		90%				
Storm Sewer:		90%				
Paving:		95%				
Seeding:		15%				
Utilities:		85%				
Overall Development:		35%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	2/8/2022	Sunny 60	1:25 PM		
Wednesday:	0.00"					
Thursday:	0.02"					
Friday:	0.22"					
Saturday:	0.00"					
Complaints:	None					

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 the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

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 the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20)

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 portions of the project and if stabilization measure are adequate or needed to prevent erosion
No
Create Corrective Action?
No. pop. RMD and Eindings acetion

No, see BMP and Findings section.

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

Yes

N/A

re 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 active for home construction during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is recommended in the BMP section of this report.

2) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 9/27/21 (Per CIR#15091), 10/20/21, 12/2/21**, 2/10/22**

- Nebraska Hydroseeding was met on site on 7/22/21 to plan for seeding of entire site. Western portion of the site is ready for seeding. Rest of site still needs approval to start from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on site on 7/28/21.

3) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 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. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (Q14)		Removed				
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.							
CE 2	Construction Entrance	Giles Road (BB14)		Removed				
Current Condition:			ince prior to the inspection on					
D 1	Diversion	E of SB A	9/22/2020	Active	Yes			
Current Condition:		1 1	ion prior to the 9/22/20 inspec		100			
	2.) The diversion needs to 1.) JC Excavation was info were reminded on 1/13/21 2.) JC Excavation/Gene G	o be cleaned out/repaired ormed to complete by 10 1, 3/5/21, 3/16/21, 4/23/2 Graves were informed to	ven over when work allows. d in multiple locations. 2/13/20. Not done as of the las 21, 5/20/21, 6/10/21, 7/9/21, 8/ complete by 3/11/21. Not dong 21, 4/23/21, 5/20/21, 6/10/21,	19/21, 9/16/21, 10/20 e as of the last inspec)/21, 12/2/21 , 2/10/2 ction. JC			
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D 2 Current Condition:	Diversion	SE of SB A	9/22/2020 ne diversion prior to the 8/10/2	Active	Yes			
		IS TO DO FOROTIDOR IOSOIDO	1 TO SB A.					
		ves were informed to cor	nplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/					
D 3 Current Condition:	JC Excavation/Gene Grav Graves were reminded or Diversion	ves were informed to cor 3/16/21, 4/23/21, 5/20/2 S of SB A	nplete by 3/11/21. Not done as	(16/21, 10/20/21, 12/2 Pending	2/21, 2/10/22 Yes			
	JC Excavation/Gene Grav Graves were reminded on Diversion Pending - JC Excavation is the need of additional dive The diversion/swale need JC Excavation was inform	ves were informed to cor a 3/16/21, 4/23/21, 5/20/2 S of SB A installed the diversion we ersions from GN 8. The s to be reinstalled when ned to complete by 10/13	nplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/ diversion was removed prior to	(16/21, 10/20/21, 12/2 Pending (20 inspection, the ins o the 10/7/20 inspect	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves			
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Current Condition:	JC Excavation/Gene Grave Graves were reminded on Diversion Pending - JC Excavation is the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion Fair Condition - JC Excav section of the diversion do diversion was partially rem The diversion should be m when the roadway work is Hawkins will be informed inspection.	ves were informed to cor a 3/16/21, 4/23/21, 5/20/2 S of SB A installed the diversion will ersions from GN 8. The s to be reinstalled when hed to complete by 10/13 (21, 3/16/21, 4/23/21, 5/2 W of SB A ation installed the easter poved as part of SAR-20 edefined when work allo a complete. to complete when the ro East side of site	nplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/ diversion was removed prior to works allows. 3/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21 9/22/2020 rn section of the diversion prio y as of the 9/22/20 inspection, 0/200507-5452-GP2 for the 180 ws in applicable areas. The in	16/21, 10/20/21, 12/2 Pending 20 inspection, the inso to the 10/7/20 inspect respection. JC Excave , 9/16/21, 10/20/20, 10/20/20, 10/20/20, 10/20/20, 10/20/20, 10/20/20, 10/	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves 12/2/21, 2/10/22 Yes sction. The western ntinue to monitor. T ecific recommendat t done as of the last			
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	Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 3/4/21 inspection.					
	The matting needs to be reinstalled with the diversion.					
			plete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21,			
	12/2/21 2/10/22					
EM 2	Erosion Control Matting		9/22/2020	Pending	Yes	
Current Condition:		installed the matting prior	to the 9/22/20 inspection.	The matting was remo	oved prior to the 10/	
	inspection.					
	The seeding/matting needs to be reinstalled with the diversion.					
	IC Excavation was infor	med to complete by $10/13/$	20. Not done as of the last	tinspection IC Excav	ation/Gene Graves	
	reminded on 1/13/21, 3/	5/21, 3/16/21, 4/23/21, 5/20	D/21, 6/10/21, 7/9/21, 8/19/2			
EM 2	10/20/21, 12/2/21, 2/10/2		0/22/2020	Activo	Vee	
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020 g prior to the 9/22/20 inspec	Active	Yes	
Current Condition:						
			vkins installed silt fence at t	the base of the hill whe	ere malling was rem	
	prior to the inspection or	7/27/21 (see findings sect	tion).			
	Matting should be reinsta	alled where removed from	storm installation.			
			ne as of the last inspection.			
			itch C. of E&A contacted Ha			
	on 7/22/21. As of the 8/2	2/21 inspection, maintenan	ice will be completed as pa	rt of SAR-20200507-5	452-GP2.	
EM 4	Erosion Control Matting		9/22/2020	Active	No	
Current Condition:			ng prior to the 9/22/20 insp			
EM 5	Erosion Control Matting			Removed		
Current Condition:			opear to be necessary as o			
FT 1	Fuel Tank	On Site		Removed		
Current Condition:			prior to the 10/28/20 inspe			
FT 2	Fuel Tank	On Site		Removed		
Current Condition:			ite prior to the 11/4/20 insp			
FT 3	Fuel Tank	Adjacent to CE 1		Removed		
Current Condition:	Removed - Swain consu	uction removed the fuel ta	nk prior to the inspection of	11 6/29/21.		
FT 4	Fuel Tank	western section of site		Removed		
Current Condition:	Removed - Swain constr	ruction removed the fuel ta	nly prior to the inepection of	n 6/20/21		
			nk onor io ine inspeciion o			
					No	
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No as observed in the R	
	Individual Lot Active - Legacy Homes I	Lot 68 - 69 Degan excavation on the lo	12/21/2021 t prior to the inspection on	Active 12/21/21. A dirt pile wa	as observed in the R	
Lot 68 - 69	Individual Lot Active - Legacy Homes I but due to the lot being a	Lot 68 - 69 Degan excavation on the lo actively excavated no recor	12/21/2021 t prior to the inspection on nmendations will be made	Active 12/21/21. A dirt pile wa	as observed in the R	
Lot 68 - 69	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri	Lot 68 - 69 began excavation on the lo actively excavated no recor or to the inspection on 2	12/21/2021 t prior to the inspection on nmendations will be made /8/22.	Active 12/21/21. A dirt pile wa at this time. Legacy H	as observed in the R omes removed the	
Lot 68 - 69 Current Condition: Lot 70 - 71	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot	Lot 68 - 69 began excavation on the lo actively excavated no recor or to the inspection on 2 Lot 70 - 71	12/21/2021 t prior to the inspection on mmendations will be made /8/22. 12/28/2021	Active 12/21/21. A dirt pile wa at this time. Legacy H Active	as observed in the R omes removed the No	
Lot 68 - 69 Current Condition:	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I	Lot 68 - 69 began excavation on the lo actively excavated no recor or to the inspection on 2 Lot 70 - 71 began excavation on the lo	12/21/2021 t prior to the inspection on mmendations will be made /8/22. 12/28/2021 t prior to the inspection on	Active 12/21/21. A dirt pile wa at this time. Legacy H Active 12/28/21. A dirt pile wa	as observed in the R omes removed the No as observed in the R	
Lot 68 - 69 Current Condition: Lot 70 - 71	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I but due to the lot being a	Lot 68 - 69 began excavation on the lo actively excavated no recorr or to the inspection on 2 Lot 70 - 71 began excavation on the lo actively excavated no recorr	12/21/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on nmendations will be made	Active 12/21/21. A dirt pile wa at this time. Legacy H Active 12/28/21. A dirt pile wa	as observed in the R omes removed the No as observed in the R	
Lot 68 - 69 Current Condition: Lot 70 - 71	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I but due to the lot being a	Lot 68 - 69 began excavation on the lo actively excavated no recor or to the inspection on 2 Lot 70 - 71 began excavation on the lo	12/21/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on nmendations will be made	Active 12/21/21. A dirt pile wa at this time. Legacy H Active 12/28/21. A dirt pile wa	as observed in the R omes removed the No as observed in the R	
Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition:	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot	Lot 68 - 69 began excavation on the lo actively excavated no recor- or to the inspection on 2 Lot 70 - 71 began excavation on the lo actively excavated no recor- or to the inspection on 2 Lot 72 - 73	12/21/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021	Active 12/21/21. A dirt pile wa at this time. Legacy H Active 12/28/21. A dirt pile wa at this time. Legacy H Active Active Active	as observed in the R omes removed the No as observed in the R omes removed the No	
Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I but due to the lot being a piles from the ROW pri Individual Lot Active - Legacy Homes I	Lot 68 - 69 began excavation on the lo actively excavated no recor- or to the inspection on 2 Lot 70 - 71 began excavation on the lo actively excavated no recor- or to the inspection on 2 Lot 72 - 73 began excavation on the lo	12/21/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on nmendations will be made /8/22. 12/28/2021 t prior to the inspection on on nmendations will be made	Active 12/21/21. A dirt pile wa at this time. Legacy H Active 12/28/21. A dirt pile wa Active Active Active Active Active 12/28/21. A dirt pile wa	as observed in the R omes removed the No as observed in the R omes removed the No as observed in the R	
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Current Condition:	ROW but due to the lot	began excavation on the being actively excavated r for dirt pile removal an	I no recommendations	and the second secon		
MS 1	Material Storage	On Site	a BMP Installation.	Removed		
Current Condition:		development is complete	as of the 8/2/21 inspection		ite is attributed to	
	SAR20200507-5452-GP	2 and is not included in thi	s report.	0		
PB X	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - Portable toile 180th street project as of	ets were not brought on sit f 6/15/21.	e under Windsor East. Bo	oth portable toilets are u	nder the Giles Road a	
SB A	Sediment Basin	O4	10/20/2020	Active	No	
Current Condition:	Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out ar the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosi was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. No recommendations at this time, the inspector will continue to monitor.					
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Exca	vation installed the silt fen	ce prior to the 5/6/20 insp	ection. The SB A berm	is built up adjacent t	
	 Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removal to for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is bein sent to Legacy Homes as of 2/1/22. 1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work. 1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21 12/2/21, Legacy Homes was reminded on 2/3/22 					
	 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/2 					
SF 2	Legacy Homes was remi Silt fence	inded on 2/3/22 D13-D7-J4	5/6/2020	Active	Yes	
	as of 2/1/22. 1.) The silt fence is under 2.) The silt fence is down 3.) The silt fence is full w 4.) The silt fence in the model feaned up. 5.) The silt fence on the silt 1.) JC Excavation was in were reminded on 5/19/2 7/9/21, 8/19/21, 9/16/21, 2.) JC Excavation was in reminded on 8/12/20, 8/1 10/20/21, 12/2/21, Legad 3.) JC Excavation was in were reminded on 8/12/2 9/16/21, 10/20/21, 12/2/2 4.) JC Excavation/Gene Gene Graves was remin reminded on 2/3/22 5.) JC Excavation/Gene	te. E&A inspector will cont immined in multiple location in multiple locations and vest of SB A and needs to northwest corner of the site west side of the run should formed to complete by 5/1 20, 5/28/20, 8/6/20, 8/19/20 10/20/21, 12/2/21, Legacy formed to complete by 8/1 19/20, 9/11/20, 10/9/20, 1/ by Homes was reminded o formed to complete by 8/1 19/20, 9/11/20, 10/9/20, 1/ by Homes was reminded o formed to complete by 8/1 19/20, 9/11/20, 10/9/2 21, Legacy Homes was rer Graves were informed to complete by 8/1 Graves were informed to complete by 8/1 Graves were informed to complete by 8/1 0 (20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	s and needs to be backfi needs repaired/retied. be cleaned out. needs to be repaired/cle be repaired/cleaned out 3/20. Not done as of the 0, 9/11/20, 10/9/20, 1/13/2 v Homes was reminded o 0/20. Not done as of the 13/21, 3/5/21, 3/16/21, 4/, n 2/3/22 0/20. Not done as of the 20, 1/13/21, 3/5/21, 3/16/2 ninded on 2/3/22 complete by 3/22/21. Not (10/21, 7/9/21, 8/19/21, 9 complete by 8/24/21. Not	led and trenched in. aned out and fugitive se and fugitive sediment n last inspection. JC Exc 21, 3/5/21, 3/16/21, 4/23 n 2/3/22 last inspection. JC Exc 23/21, 5/20/21, 6/10/21, last inspection. JC Exc 21, 4/23/21, 5/20/21, 6/1 done as of the last inspe (16/21, 10/20/21, 12/2/2 done as of the last inspe	diment needs to be eeds to be cleaned u avation/Gene Graves /21, 5/20/21, 6/10/21 vation/Gene Graves 7/9/21, 8/19/21, 9/16 avation/Gene Graves 0/21, 7/9/21, 8/19/21 ection. JC Excavation 1, Legacy Homes wa	
	Excavation/Gene Graves	s was reminded on 9/16/2 ²	, 10/20/21, 12/2/21, Lega	acy Homes was reminde	ed on 2/3/22	
	0111.1	CC9-X7	5/6/2020	Active	Yes	
SF 3 Current Condition:	Silt fence Fair Condition - JC Exca	vation installed the silt fen	ce prior to the 5/6/20 insp	ection. The silt fence w		

STR	Streets	Giles Road	4/27/2020	Active	Yes			
Current Condition:					165			
Current Condition.	Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Per CIR #15091 all interior streets should be cleaned. JC Excavation/Gene Graves was informed to complete by 10/4/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22							
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No			
Current Condition:			PPP sign at Q13 during the					
	reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.							
WO 1	Concrete Washout	On Site		Removed				
Current Condition:	Removed - Swain Constru	iction removed the wash	out prior to the inspection or	n 5/25/21.				
WO 2	Concrete Washout	On Site		Removed				
Current Condition:	Removed - Swain Constru	Removed - Swain Construction removed the washout prior to the inspection on 6/8/21.						
WS 1	Waste Storage	On Site		Removed				
Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.							
Certification Statement:	ication Statement: "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."							
1	Brya M I Laght				Parts Sul			
Inspector Signature:				Reviewed By:				