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

E&A - P2017.483.001

			120 F 2011.403.000				
Inspector: Bryce Wright		Stage					
		Wind	dsor East				
		SAR-20191014-5177-GP1					
			1				
Project Name:							
For Week Ending:		68136					
Project Location:							
Grading:	90)%					
Sanitary Sewer:)%					
Storm Sewer:)%					
Paving:		5%					
Seeding:		5%					
Utilities:	85	5%					
Overall Development:	35	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week ?		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	2/15/2022	Sunny 48	12:25 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						

Bill SID as of 10/27/20 P2017.483.000

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 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, 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

None

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	Maintenan		
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:	Removed - Hawkins Cons	struction paved the entra	ance prior to the inspection on 9	9/8/21.			
D 1	Diversion	E of SB A	9/22/2020	Active	Yes		
Current Condition:	Fair Condition - JC Excav	ation installed the divers	sion prior to the 9/22/20 inspect	ion.			
	2.) The diversion needs to 1.) JC Excavation was infi- were reminded on 1/13/2 2.) JC Excavation/Gene G	o be cleaned out/repaire 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, 8/1 complete by 3/11/21. Not done '21, 4/23/21, 5/20/21, 6/10/21, 7	9/21, 9/16/21, 10/20 as of the last inspec	0/21, 12/2/21, 2/10 ction. JC		
	.	05 (05)	0/20/2020	:	X		
D 2 Current Condition:	Diversion	SE of SB A	9/22/2020 he diversion prior to the 8/10/20	Active	Yes		
	The diversion (swels need	s to be redefined leading	a to SB A.				
	JC Excavation/Gene Grav	ves were informed to co	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ [/]				
D 3	JC Excavation/Gene Grav	ves were informed to co	mplete by 3/11/21. Not done as				
D 3 Current Condition:	JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation	ves were informed to con 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w	mplete 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 9/22/2	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins	2/21, 2/10/22 Yes spector will monito		
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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:	<u> </u>	installed the matting prior	to the 9/22/20 inspection.	The matting was remo	ved prior to the 10/7/2	
	inspection. The seeding/matting nee	eds to be reinstalled with th	ne diversion.			
			/20. Not done as of the las 0/21, 6/10/21, 7/9/21, 8/19/			
	10/20/21. 12/2/21. 2/10/2		- / /			
EM 3	Erosion Control Matting		9/22/2020	Active	Yes	
Current Condition:	install storm prior to the i prior to the inspection on		·			
	be contacted when info is	s found on their project. M	ne as of the last inspection itch C. of E&A contacted H nce will be completed as pa	awkins and informed th	em of the maintenan	
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:			ppear to be necessary as o			
FT 1	Fuel Tank	On Site		Removed		
Current Condition:			e prior to the 10/28/20 inspe			
FT 2	Fuel Tank	On Site		Removed		
Current Condition:			te prior to the 11/4/20 insp			
FT 3	Fuel Tank	Adjacent to CE 1	al anianta tha incorrection a	Removed		
Current Condition: FT 4	Fuel Tank	western section of site	nk prior to the inspection o	Removed		
Current Condition:	Removed - Swain constr	uction removed the fuel ta	nk prior to the inspection o	n 6/29/21.	•	
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No	
	Active - Legacy Homes b	•	ot prior to the inspection on			
Current Condition:			mmendations will be made 22.	at this time. Legacy Ho	omes removed the dir	
Current Condition: Lot 70 - 71		to the inspection on 2/8/2 Lot 70 - 71		at this time. Legacy Ho	omes removed the dir No	
	piles from the ROW prior Individual Lot Active - Legacy Homes to but due to the lot being a	to the inspection on 2/8/2 Lot 70 - 71 Degan excavation on the lo inctively excavated no recommendation	22. 12/28/2021 of prior to the inspection on mmendations will be made	Active 12/28/21. A dirt pile wa	No No bserved in the RC	
Lot 70 - 71 Current Condition:	piles from the ROW prior Individual Lot Active - Legacy Homes to but due to the lot being a piles from the ROW prior	r to the inspection on 2/8/2 Lot 70 - 71 Degan excavation on the lo ctively excavated no recourt to the inspection on 2/8/2	22. 12/28/2021 of prior to the inspection on mmendations will be made 22.	Active 12/28/21. A dirt pile wa at this time. Legacy Ho	No s observed in the RC omes removed the dir	
Lot 70 - 71 Current Condition: Lot 72 - 73	piles from the ROW prior Individual Lot Active - Legacy Homes to but due to the lot being a piles from the ROW prior Individual Lot	r to the inspection on 2/8/2 Lot 70 - 71 began excavation on the lo ctively excavated no recour to the inspection on 2/8/2 Lot 72 - 73	12/28/2021 to prior to the inspection on mmendations will be made 22. 12/28/2021	Active 12/28/21. A dirt pile wa at this time. Legacy Ho Active	No sobserved in the RC omes removed the dir No	
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Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	piles from the ROW prior Individual Lot Active - Legacy Homes to but due to the lot being a piles from the ROW prior Individual Lot Active - Legacy Homes to but due to the lot being a monitor for dirt pile remo Individual Lot	r to the inspection on 2/8/2 Lot 70 - 71 Degan excavation on the lo ctively excavated no recorr to the inspection on 2/8/2 Lot 72 - 73 Degan excavation on the lo ctively excavated no recorr val and BMP installation. Lot 74 - 75	22. 12/28/2021 tt prior to the inspection on mmendations will be made 22. 12/28/2021 tt prior to the inspection on mmendations will be made 12/28/2021	Active 12/28/21. A dirt pile wa at this time. Legacy Ho Active 12/28/21. A dirt pile wa at this time. The E&A i Active	No sobserved in the RC mes removed the dir No sobserved in the RC nspector will continue No	
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Current Condition:	Active - Legacy Homes be due to the lot being active	ly excavated no recomm				
Lot 88 - 89	monitor for dirt pile remove Individual Lot	Lot 88 - 89	2/15/2022	Active	No	
Current Condition:			e lot prior to the inspect			
	ROW but due to the lot b	eing actively excavate	d no recommendations v			
Lot 90 - 91	will continue to monitor Individual Lot	Lot 90 - 91	2/15/2022	Active	No	
Current Condition:			le lot prior to the inspect			
Current Condition.		eing actively excavate	d no recommendations v			
MS 1	Material Storage	On Site	d BMP Installation.	Removed		
Current Condition:	Removed - Primary civil de		as of the 8/2/21 inspection		o is attributed to	
	SAR20200507-5452-GP2	and is not included in th				
PB X	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - Portable toilets 180th street project as of 6	•	te under Windsor East. Bo	th portable toilets are un	der the Giles Road a	
SB A	Sediment Basin	O4	10/20/2020	Active	No	
Current Condition:	Good Condition - 45% Fill					
25.4	the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this t	E&A inspector painted t outfall during the 3/31/2 ime, the inspector will co	he cleanout mark on the ri 21 inspection. Damage to t ontinue to monitor.	ser during the 11/4/20 ins the baffle was observed o	spection. Minor eros on 6/2/21. No	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excave					
	drainage ditch as of the 6/					
	cleaned out, trenched in, a					
	Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially remove					
	at T6 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 being					
	sent to Legacy Homes as of 2/1/22.					
	······································					
	 The silt fence should be extended around the disturbance behind the basin until the area is stabilized. Silt fence needs to be reinstalled where removed for infrastructure work. 					
	 JC Excavation was info were reminded on 9/11/20 					
	12/2/21, Legacy Homes w	as reminded on 2/3/22				
	2.) JC Excavation/Gene G	raves were informed to	complete by 3/11/21. Not o	done as of the last inspec	tion. JC	
	Excavation/Gene Graves					
	Legacy Homes was remin		_ ,, .,, ,	_ , , ,	,	
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excava	ation installed the silt fer	nce prior to the 5/6/20 insp	ection. Hawkins Construe	ction removed a sect	
	of the silt fence north of El	M 4 prior to the inspection	on on 8/9/21. Due to veget	ation in the area reinstalla	ation will not be	
	recommended at this time					
	as of 2/1/22.					
	1.) The silt fence is underr	mined in multiple locatio	ns and needs to be backfil	led and trenched in		
	2.) The silt fence is down i					
	3.) The silt fence is full we					
				and out and fugitive and	imant naada ta ha	
	4.) The silt fence in the no	nnwest comer of the site	e needs to be repaired/clea	aned out and lugitive sed	iment needs to be	
	cleaned up. 5.) The silt fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up.					
	1.) JC Excavation was informed to complete by 5/13/20. Not done as of the last inspection. JC Excavation/Gene Graves					
	were reminded on 5/19/20, 5/28/20, 8/6/20, 8/19/20, 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 was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves we					
	reminded on 8/12/20, 8/19/20, 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, 9/16/2					
	10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22					
	3.) JC Excavation was info	ormed to complete by 8/	10/20. Not done as of the I			
	were reminded on 8/12/20			1, 4/23/21, 5/20/21, 6/10	121, 7/9/21, 8/19/21,	
	9/16/21, 10/20/21, 12/2/21					
		raves were intermed to	complete by 3/22/21. Not	done as of the last inspe	ction IC Excavation	
				40/04 40/06/04 40/0		
	Gene Graves was reminde			/16/21, 10/20/21, 12/2/21		
	Gene Graves was reminder reminded on 2/3/22	ed on 4/23/21, 5/20/21, (6/10/21, 7/9/21, 8/19/21, 9/		, Legacy Homes was	
	Gene Graves was reminded reminded on 2/3/22 5.) JC Excavation/Gene G	ed on 4/23/21, 5/20/21, (araves were informed to	6/10/21, 7/9/21, 8/19/21, 9/	done as of the last inspec	, Legacy Homes was tion. JC	
SF 3	Gene Graves was reminder reminded on 2/3/22	ed on 4/23/21, 5/20/21, (araves were informed to	6/10/21, 7/9/21, 8/19/21, 9/	done as of the last inspec	, Legacy Homes was tion. JC	

Current Condition:	prior to the 3/31/21 inspecto filter through the silt fendamage was observed to time, the inspector will motion. The silt fence needs to 2.) Erosion outside of the silt fence should be 1.) JC was informed to coron 10/9/20, 1/13/21, 3/5/27 2.) JC was informed to coron 9/16/21, 10/20/21, 12/2	tion. The remaining ac ce. The maintenance r the south end of the silt nitor. be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 mplete by 8/24/21. Not v/21, 2/10/22	aired where silt fence is full.	silt fence needs to be till proper maintenanc nspection, no mainter . JC Excavation/Gene 9/16/21, 10/20/21, 12 JC Excavation/Gene	e removed to allow water e is completed. Minor nance is required at this e Graves were reminded /2/21, 2/10/22 Graves was reminded		
STR	Streets	Giles Road	4/27/2020	Active	Yes		
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						
SWPPP Sign	Misc./Other	Giles Road	icy Homes was reminded on 2 7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A ins reinstalled the SWPPP sig	Misc./other Giles Road ///13/2020 Pending No Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector 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	ction removed the was	hout prior to the inspection on	5/25/21.			
WO 2	Concrete Washout	On Site	•	Removed			
Current Condition:	Removed - Swain Constru	iction removed the was	hout 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:	"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:	Broya M Zlaght			Reviewed By:	Cato Salls		