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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 | | |
| | JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform | ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w ersions from GN 8. The s to be reinstalled when ned to complete by 10/13 | 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/ diversion was removed prior to | 16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excava | 2/21, 2/10/22 Yes spector will monito ion. ation/Gene Graves | | |
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| D 4 Current Condition: | JC Excavation/Gene Grave Graves were reminded or Diversion Pending - JC Excavation 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 de diversion was partially rem The diversion should be n when the roadway work is Hawkins will be informed inspection. Diversion | ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion wersions from GN 8. The is 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 bees not appear necessa noved as part of SAR-20 edefined when work allow is complete when the row East side of site | 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 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 m section of the diversion prior ry as of the 9/22/20 inspection, 0200507-5452-GP2 for the 1800 was in applicable areas. The inspection was in applicable areas. The inspection | 16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excave 9/16/21, 10/20/21, 1 Active to the 9/22/20 inspec the inspector will couth Spector will make sp /2/21 inspection. No Removed | 2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves 12/2/21, 2/10/22 Yes action. The wester ntinue to monitor. becific recommend t done as of the la | | |
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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 | |
| Lot 70 - 71 Current Condition: Lot 72 - 73 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 Individual Lot Active - Legacy Homes to but due to the lot being a monitor for dirt pile remo | r to the inspection on 2/8/2 Lot 70 - 71 began excavation on the lo ctively excavated no recor r to the inspection on 2/8/2 Lot 72 - 73 began excavation on the lo ctively excavated no recor val and BMP installation. | 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 | 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 | No Is observed in the RC Immes removed the dir No Is observed in the RC Inspector will continue | |
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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 | | |