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

Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 3/5/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 0% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 3/1/2022 Sunny 67 1:25 PM Wednesday 0.00' Thursday: 0.00' Friday: 0.60" Saturday: 0.23 Complaints: Construction Sequencing: Vhich 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). Vhich 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). 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). Checklist Questions: re re No ctive Action? No, See BMP section lave 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 erosior No No, see Findings section. No No, see BMPs section. re construction entrances and adjacent streets being maintained adequately? No orrective Action?

E&A - P2017.483.002

No, see BMP's section	
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Is dust associated with the construction activit	y adequately	controlled on the site?

Yes Create Corrective Action?

## N/A

## Comments

## Comments:

Site was active for sanitary and sewer during the most recent inspection.

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

1) Some maintenance is required 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, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 11/17/21, 12/2/21, 2/10/22

- McCune was met on site on 7/22/21. Seeding along the creek above the outfall and seeding and matting approved to start. Seeding in the rest of the eastern half of the site awaiting approval from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on 7/28/21. Yano's Nursery was contacted to complete a portion of the seed and mat as of 11/24/21. Nebraska Hydroseeding seeded and matted prior to the inspection on 12/28/21 along Meridian St. 3) 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.

4) SF 4 was unable to be inspected due to bridge construction by Hawkins in the area during the most recent inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes	
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed.					
			20. Not done as of the last ins , 5/20/21, 6/10/21, 6/25/21, 7/			
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes	
Current Condition:	Pending - Construction er A stabilized construction e		s-needed when work begins. lled.			
			20. Not done as of the last ins , 5/20/21, 6/10/21, 6/25/21, 7/			
CE 3	Construction Entrance	L3		Removed		
Current Condition:		21. Construction entranc	nstruction entrance, graded the will not be recommended to			
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
Current Condition:	Pending -			I ending	105	
Current Condition:	Pending - The diversion should be in JC Excavation/Gene Grav Graves were reminded on	nstalled when work allow		s of the last inspection	. JC Excavation/Gene	
Current Condition:	Pending - The diversion should be ir JC Excavation/Gene Grav	nstalled when work allow	/s. nplete by 3/11/21. Not done a:	s of the last inspection	. JC Excavation/Gene	
	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves	nstalled when work allow ves were informed to cor o 3/16/21, 4/16/21, 5/20/2 N17-U17 nstalled when work allow ves were informed to cor were reminded on 3/16/2	/s. nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 1 8/14/2020	s of the last inspection 8/19/21, 9/2/21, 10/15 Pending allows. Not done as of	. JC Excavation/Gene /21, 11/17/21, 12/2/21 Yes the last inspection. J0	
D 2	Pending - The diversion should be in JC Excavation/Gene Grave Graves were reminded on 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Grave	nstalled when work allow res were informed to cor o 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/.	/s. nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, ; 8/14/2020 /s. nplete by 3/11/21 when work a	s of the last inspection 8/19/21, 9/2/21, 10/15 Pending allows. Not done as of	. JC Excavation/Gene /21, 11/17/21, 12/2/21 Yes the last inspection. J0	
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D 2 Current Condition: D 3	Pending - The diversion should be in JC Excavation/Gene Grav Graves were reminded or 2/10/22 Diversion Pending - The diversion should be in JC Excavation/Gene Graves 11/17/21.12/2/21.2/10/22 Diversion Pending - JC installed the inspection, the inspector v to the inspection on 4/20/2 The diversion should be read	nstalled when work allow res were informed to cor o 3/16/21, 4/16/21, 5/20/2 N17-U17 Installed when work allow res were informed to cor were reminded on 3/16/ 2 West of SB A diversion prior to the 1/ will monitor as the divers 21. einstalled when sanitary res was informed to cor	/s. nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, i 8/14/2020 /s. nplete by 3/11/21 when work a 21, 4/16/21, 5/20/21, 6/10/21, 1/13/2021 13/21 inspection. JC partially ion is redefined. JC Excavatio work allows.	s of the last inspection 8/19/21, 9/2/21, 10/15 Pending allows. Not done as of 6/25/21, 7/17/21, 8/19 Pending graded out the diversion n/Gene Graves reinstant of the last inspection.	. JC Excavation/Gen (21, 11/17/21, 12/2/2 Yes the last inspection. Ju /21, 9/2/21, 10/15/21, Yes on prior to the 4/5/21 alled the diversion pri	

	Fair Condition - JC installed the diversion prior to the 1/13/21 inspection. JC repaired/redefined the diversion prior to the 4/5/21 inspection.					
	The diversion should be cleaned out and redefined.					
	JC Excavation/Gene Grave reminded on 7/17/21, 8/19		nplete by 7/19/21. Not done as 1/17/21, 12/2/21, 2/10/22	s of the last inspection	n. JC Excavation w	
D 5	Diversion	West of SB B	12/28/2020	Active	No	
Current Condition:	Good Condition - JC instal	led the diversion prior t	o the 12/28/20 inspection. J	C repaired/redefined	the diversion prior	
	4/5/21 inspection.					
D 6	Diversion	SW of SB C		Removed		
Current Condition:			PP as of the 10/6/2020 revisio		N N	
D 7 Current Condition:	Diversion Pending -	S of SB A	1/20/2021	Pending	Yes	
Current Condition.	The diversion should be in		an an of the last increation			
			ne as of the last inspection. June 1, 7/17/21, 8/19/21, 9/2/21, 10			
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes	
Current Condition:	Pending -					
	The diversion should be in		ne as of the last inspection. Ju	C Excavation/Gene G	raves were remind	
			1, 7/17/21, 8/19/21, 9/2/21, 10			
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes	
Current Condition:	Pending -					
		ed to complete by 8/10/	20. Not done as of the last ins 1, 5/20/21, 6/10/21, 6/25/21, 7			
D 10	Diversion	AA10-AA9		Removed		
Current Condition:			PPP as of the 10/6/2020 revisi			
D 11	Diversion	S of SB C		Removed		
Current Condition:			PPP as of the 10/6/2020 revisi			
D 12	Diversion	E of SB B	12/28/2020	Active	No	
Current Condition: ET 1	Good Condition - JC instal Erosion Control Terrace	See SWPPP Map	o the 12/28/20 inspection. 8/14/2020	Developer	N <sub>2</sub> -	
Current Condition:	Pending - The terrace should be insta		·	Pending	Yes	
ET 2	The terrace should be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22 Erosion Control Terrace	alled when work allows	·	s of the last inspectio	n. JC Excavation/	
	The terrace should be insta JC Excavation/Gene Grave Graves were reminded on 2/10/22 Erosion Control Terrace Pending - The terrace should be insta	alled when work allows es were informed to co 3/16/21, 4/16/21, 5/20/ See SWPPP Map alled when work allows	mplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	is of the last inspectio 8/19/21, 9/2/21, 10/1: Pending	n. JC Excavation/( 5/21, 11/17/21, 12 Yes	
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Current Condition:	Pending - The erosion con	a of matting will be mote				
	grade.	<u> </u>				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	grade.	ntrol matting will be insta	Iled within the seeding window	w when the associated	area reaches fina	
FT X	Fuel Tank	On Site	4/5/2021	Pending	No	
Current Condition:	Pending - Fuel tank was b	rought on-site from Gile	s Pointe on 4/5/21. JC Excava	ation removed the fuel	tank prior to the	
	inspection on 7/7/21. MBC	brought a double walle	d fuel tank on site prior to the	inspection on 9/15/21.	. MBC removed th	
			1/30/21. JC Excavation instal		prior to the inspec	
			prior to the inspection on 1/4			
FT Y Current Condition:	Fuel Tank	On Site	ved from the site prior to the i	Removed		
			1			
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition: PB X	Good condition - Sewer pi Portable Bathroom	On Site	. 6/8/2021	Pending	No	
Current Condition:			on site prior to the 6/8/21 insp			
Current Condition.			ht a portable toilet on site and			
		•	r to the inspection on 10/26/2		inspection on to,	
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes	
Current Condition:	Pending - JC excavated th	he basin and installed the	e baffle prior to the 1/13/21 in	spection. JC Excavation	on ceased dewate	
	prior to the inspection on 9	9/8/21.				
	The riser needs to be insta	alled.				
			e as of the last inspection. JO			
	3/5/21, 3/16/21, 3/26/21, 4	16/21, 5/20/21, 6/10/21	, 6/25/21, 7/17/21, 8/19/21, 9/	/2/21, 10/15/21, 11/17/	(21, 12/2/21, 2/10/	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:			prior to the 10/28/20 inspecti			
Current Condition.			is doing work on the riser du			
			e E&A inspector will continue			
			sion around the riser prior to the			
			• • • • • •			
	1.) The baffle needs to be	installed per the SWPP	Ρ.			
	<ol> <li>The baffle needs to be installed per the SWPPP.</li> <li>The basin is more than 50% full and needs to be cleaned out.</li> </ol>					
		1 50% full and needs to r	be cleaned out.			
			complete by 3/22/21. Not dor	ne as of the last inspec	ction. JC	
	1.) JC Excavation/Gene G	raves were informed to				
	1.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/22	araves were informed to were reminded on 3/26/2	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19	/21, 9/2/21, 10/15	
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	traves were informed to were reminded on 3/26/ ? process of lining up a c	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter	6/25/21, 7/17/21, 8/19	/21, 9/2/21, 10/15 7/20/21. E&A insp	
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an	traves were informed to were reminded on 3/26/ ? process of lining up a c	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19	/21, 9/2/21, 10/15 7/20/21. E&A insp	
SB C	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the	traves were informed to were reminded on 3/26/ ? process of lining up a c	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter	6/25/21, 7/17/21, 8/19	/21, 9/2/21, 10/15/ 7/20/21. E&A insp	
SB C Current Condition:	<ol> <li>JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22</li> <li>E&amp;A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin</li> </ol>	raves were informed to were reminded on 3/26/3 process of lining up a c d update. CDS Enterpris Z4	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter se was contracted to clean ou	6/25/21, 7/17/21, 8/19 nance with the SID on it the basin as of 8/4/2 Active	/21, 9/2/21, 10/15 7/20/21. E&A insp 1. CDS Enterprise Yes	
	<ol> <li>JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22</li> <li>E&amp;A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin</li> </ol>	raves were informed to were reminded on 3/26/3 process of lining up a c d update. CDS Enterpris Z4 - JC installed the basin	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter se was contracted to clean ou 10/28/2020	6/25/21, 7/17/21, 8/19 nance with the SID on it the basin as of 8/4/2 Active	//21, 9/2/21, 10/15 7/20/21. E&A insp 1. CDS Enterprise Yes	
	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Filled	raves were informed to were reminded on 3/26/3 process of lining up a c d update. CDS Enterpris Z4 - JC installed the basin	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter se was contracted to clean ou 10/28/2020	6/25/21, 7/17/21, 8/19 nance with the SID on it the basin as of 8/4/2 Active	/21, 9/2/21, 10/15 7/20/21. E&A insp 1. CDS Enterprise Yes	
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	1.) JC Excavation/Gene G Excavation/Gene Graves v 11/17/21, 12/2/21, 2/10/22 2.) E&A inspector is in the will continue to monitor an reminded on 2/16/22 Sediment Basin Fair Condition - 55% Fillec mark during the 11/4/20 in Basin is more than 50% fu	iraves were informed to were reminded on 3/26/2 process of lining up a c d update. CDS Enterpris Z4 J - JC installed the basin spection.	complete by 3/22/21. Not dor 21, 4/16/21, 5/20/21, 6/10/21, ontractor to complete mainter se was contracted to clean ou <u>10/28/2020</u> a prior to the 10/28/20 inspecti ned out.	6/25/21, 7/17/21, 8/19 nance with the SID on it the basin as of 8/4/2 Active ion. The E&A inspecto	/21, 9/2/21, 10/15, 7/20/21. E&A insp 1. CDS Enterprise Yes or painted the clea	
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Current Condition:	<ul> <li>Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&amp;A inspector will continue to monitor.</li> <li>1.) An additional run of silt fence should be installed behind the existing silt fence.</li> <li>2.) The silt fence needs to be cleaned out and fugitive sediment needs to be cleaned up.</li> <li>1.) 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, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22</li> <li>2.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC 11/17/21, 12/2/21, 2/10/22</li> <li>3.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22</li> </ul>											
							SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes
								fence, graded the area, a monitor. 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) JC Excavation/Gene 0 5/20/21, 6/10/21, 6/25/21,	nd installed their own silt cleaned out where full so extended south and alon Graves was informed to c , 7/17/21, 8/19/21, 9/2/21	g the west end around dirt pil omplete by 4/22/21. Not done , 10/15/21, 11/17/21, 12/2/21	on 8/17/21. E&A inspe es. e as of last inspection. , 2/10/22	ector will continue to
070		Giles Road/180th	omplete by 2/15/22 Not done		ion							
STR	Streets	Street	7/28/2020	Active	No							
Current Condition:	Good Condition - No majo		- /									
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No							
Current Condition:	SWPPP sign during the in		PPP sign at Y3 during the 8/1	0/20 inspection. E&A	inspector reinstalled the							
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No							
Current Condition:	Pending - A concrete was			1	1							
WS 1	Waste Storage	On Site	3/5/2021	Pending	No							
Current Condition: Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "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."											
nspector Signature:	Brya M Waght			Reviewed By:	Get Set							