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Zachary A. Jilek, CPESC, CISEC Environmental <u>Services Dept. Manager</u>

Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 4/30/2022 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" 4/26/2022 Sunny 67 2:40 PM Wednesday 0.00' Thursday: 0.00" Friday: 0.67 Saturday: 0.07 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). nt stabilization measures listed in this section are being imple montod? 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). Checklist Questions: er 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 erosion No No, see Findings section. re v Yes N/A struction entrances and adjacent streets being maintained adequately? re con No prrective Action?

E&A - P2017.483.002 Bill SID - P2017.483.010

No, see BMP's section	
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Is dust associated with the construction activ	ty 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. Nebraska Hydroseeding began drill seeding the site during the inspection on 4/6/22.

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.

Unique Name	Туре	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 insp I, 5/20/21, 6/10/21, 6/25/21, 7/1			
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes	
Current Condition:	A stabilized construction e	ntrance should be insta ed to complete by 8/10/	20. Not done as of the last insp			
	8/19/20, 11/6/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/5/21, 3/16/21, 4/16/21	1, 5/20/21, 6/10/21, 6/25/21, 7/1	7/21, 8/19/21, 9/2/21	1, 10/15/21, 11/17/2	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		1. Construction entranc 2-GP2	enstruction entrance, graded the se will not be recommended to be	,		
D 1 Current Condition:	Diversion Pending -	N17-E17	8/14/2020	Pending	Yes	
	The diversion should be installed when work allows. 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, 3/31/22					
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes	
Current Condition:		es were informed to cor were reminded on 3/16/	vs. nplete by 3/11/21 when work al 21, 4/16/21, 5/20/21, 6/10/21, 6			
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes	
Current Condition:	Pending - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. The diversion should be reinstalled when sanitary work allows.					
	JC Excavation/Gene Graves was informed to complete by 7/1/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 7/17/21. 8/19/21. 9/2/21. 10/15/21. 11/17/21. 12/2/21. 2/10/22. 3/31/22					
D 4	Diversion	East of SB A	1/13/2021	Active	Yes	
Current Condition:			the 1/13/21 inspection. JC repart		Tes	

D 5 Current Condition:	Diversion	West of SB B	12/28/2020	Active	No the diversion prior
Current Condition:		med the diversion prior to	o the 12/28/20 inspection. J	C repaired/redefined	une diversion prior
	4/5/21 inspection.	014/ (05 0	r		
D 6	Diversion	SW of SB C	D on of the 10/6/0000 ' '	Removed	_
Current Condition: D 7	Removed - D6 has been r Diversion	S of SB A	P as of the 10/6/2020 revision 1/20/2021	Pending	Yes
Current Condition:	Pending -	JUISDA	1/20/2021	генину	Tes
	. Origing				
	The diversion should be in	nstalled.			
			e as of the last inspection. J		
	<mark>3/5/21, 3/16/21, 4/16/21, 5</mark>	5/20/21, 6/10/21, 6/25/21	<mark>, 7/17/21, 8/19/21, 9/2/21, 10</mark>)/15/21, 11/17/21, 12/	<mark>2/21, 2/10/22, 3/31</mark>
	.	MOENUE	(100/000)		
D 8 Current Condition:	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:	Pending -				
	The diversion should be in	nstalled			
		istalieu.			
	JC was informed to comp	lete by 1/20/21. Not dor	e as of the last inspection. J	C Excavation/Gene G	Graves were remin
			, 7/17/21, 8/19/21, 9/2/21, 10		
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending -	·	·	· · · · · ·	
	The diversion should be in	nstalled.			
			20. Not done as of the last ins		
		3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7	//17/21, 8/19/21, 9/2/2	21, 10/15/21, 11/17
D 10	12/2/21.2/10/22.3/31/22 Diversion	AA10-AA9		Removed	
Current Condition:			PPP as of the 10/6/2020 revis		1
D 11	Diversion	S of SB C		Removed	
Current Condition:			PPP as of the 10/6/2020 revis		
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:	Good Condition - JC insta		the 12/28/20 inspection.		
ET 1	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
				i enanig	
Current Condition:	Pending - The terrace should be inst	talled when work allows.			
	Pending - The terrace should be inst JC Excavation/Gene Grav	talled when work allows.	nplete by 3/11/21. Not done a	as of the last inspection	on. JC Excavation/
Current Condition:	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 - 3/31/22	talled when work allows. res were informed to cor i 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	as of the last inspectic 8/19/21, 9/2/21, 10/1	on. JC Excavation/ 5/21, 11/17/21, 12
Current Condition: ET 2	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 - 3/31/22 Erosion Control Terrace	talled when work allows.	nplete by 3/11/21. Not done a	as of the last inspection	on. JC Excavation/
Current Condition:	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22 - 3/31/22	talled when work allows. res were informed to cor i 3/16/21, 4/16/21, 5/20/2	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	as of the last inspectic 8/19/21, 9/2/21, 10/1	on. JC Excavation/ 5/21, 11/17/21, 12
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FT X Current Condition:	grade.		alled within the seeding windo		alea leaches illiai
Current Condition:	Fuel Tank	On Site	4/5/2021	Pending	No
ourionit oonaliion.	Pending - Fuel tank was t	prought on-site from Gile	s Pointe on 4/5/21. JC Excav	ration removed the fuel	tank prior to the
		•	d fuel tank on site prior to the	•	
			11/30/21. JC Excavation insta		prior to the inspect
			prior to the inspection on 1/4		
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ved from the site prior to the		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p				
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No
Current Condition:			on site prior to the 6/8/21 insp		
			ht a portable toilet on site and		inspection on 10/1
	MBC removed the portabl Sediment Basin		r to the inspection on 10/26/2		N
SB A		M10	1/20/2021	Pending	Yes
Current Condition:	prior to the inspection on		e baffle prior to the 1/13/21 in	ispection. JC Excavatio	on ceased dewater
	phor to the inspection on	9/0/21.			
	The riser needs to be inst	allod			
	The fisel fleeds to be first	alieu.			
	IC was informed to comp	lete by 1/20/21 Not dor	he as of the last inspection. J	C Excavation/Gene Gr	aves were reminde
			I, 6/25/21, 7/17/21, 8/19/21, 9		
	3/31/22	10/21, 0/20/21, 0/10/21	1, 0/20/21, 1/11/21, 0/10/21, 0	//2/21, 10/10/21, 11/17/	21, 12/2/21, 2/10/2
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:			prior to the 10/28/20 inspect		
			n is doing work on the riser du		
			e E&A inspector will continue		
	prior to the 8/2/21 inspect	ion. JC repaired the eros	sion around the riser prior to t	he inspection on 9/15/2	21. CDS Enterprise
	began cleaning out the ba	sin during the inspection	n on 4/6/22.		
		ŭ .			
	1.) The baffle needs to be	installed per the SWPP	P.		
	2.) The basin is more than	n 50% full and needs to l	be cleaned out.		
	1.) JC Excavation/Gene C	Graves were informed to	complete by 3/22/21. Not do	ne as of the last inspec	ction. JC
	Excavation/Gene Graves	were reminded on 3/26/	21, 4/16/21, 5/20/21, 6/10/21,	, 6/25/21, 7/17/21, 8/19	/ <mark>21, 9/2/21, 10/15</mark> /
	<mark>11/17/21, 12/2/21, 2/10/22</mark>	2, 3/31/22			
	2.) E&A inspector is in the	process of lining up a c	contractor to complete mainte	nance with the SID on [·]	7/20/21. E&A inspe
			se was contracted to clean ou	ut the basin as of 8/4/2 ²	1. CDS Enterprise
SB C	<u>rominded on 2/16/22 2/15</u>	Z/22 Z4	10/28/2020	Activo	Yes
Current Condition:	Sediment Basin		prior to the 10/28/20 inspect	Active	
Current Condition.			se began cleaning out the bas		
	mark during the 11/4/201	ispection. CDS Enterpris	se began cleaning out the bas	sin during the inspectio	11 011 4/0/22.
		ull and needs to be clear	and out		
	Basin is more than 50% fi				
	Basin is more than 50% fu				
		ocess of lining up a cont	ractor to complete maintenan	ace with the SID on 7/20	0/21 F&A inspecto
	E&A inspector is in the pro-		ractor to complete maintenan		
	E&A inspector is in the procession of the proces	pdate. CDS Enterprise v	ractor to complete maintenan vas contracted to clean out th		
	E&A inspector is in the pro-	pdate. CDS Enterprise v			
SF 1	E&A inspector is in the procession of the proces	pdate. CDS Enterprise v			
SF 1 Current Condition:	E&A inspector is in the pro- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence	pdate. CDS Enterprise v 7/22 N side of Site	vas contracted to clean out th	e basin as of 8/4/21. C Active	DS Enterprise was
	E&A inspector is in the pro- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe	pdate. CDS Enterprise v 7/22 N side of Site ed the silt fence prior to	vas contracted to clean out th	e basin as of 8/4/21. C Active	DS Enterprise was Yes small section nort
	E&A inspector is in the pro- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A	pdate. CDS Enterprise v 7/22 N side of Site ed the silt fence prior to A inspector will continue	vas contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E	e basin as of 8/4/21. C Active Excavation took down a Iled a berm along the c	DS Enterprise was Yes small section norti creek prior to the
	E&A inspector is in the pro- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC installe SB B to install storm. E&A	pdate. CDS Enterprise v 7/22 N side of Site ed the silt fence prior to A inspector will continue	vas contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains insta	e basin as of 8/4/21. C Active Excavation took down a Iled a berm along the c	DS Enterprise was Yes small section norti creek prior to the
	E&A inspector is in the pro- continue to monitor and u reminded on 2/16/22, 3/17 Silt fence Fair Condition - JC install SB B to install storm. E&A inspection on 4/19/22. Gree	pdate. CDS Enterprise v 7/22 N side of Site ed the silt fence prior to A inspector will continue	vas contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor. Great Plains insta	e basin as of 8/4/21. C Active Excavation took down a Iled a berm along the c	DS Enterprise was Yes small section norti creek prior to the
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SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No
Current Condition:	Good Condition - E&A ins	pector installed the SWI	PPP sign at Y3 during the 8/	10/20 inspection. E&A ir	spector reinstalled the
	SWPPP sign during the in	spection on 2/22/22.			
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No
Current Condition:	Pending - A concrete was	hout will be installed whe	en paving begins on site.		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be c	ontained on site and in p	roper containment vessels.		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for su	and all attachments were pr m designed to assure that of ubmitted. Based on my inqu s directly responsible for gat wledge and belief, true, acc ubmitting false information in	qualified personnel iiry of the person or hering the information, urate, and complete. I	
nspector Signature: 1	Broya M Wayt			Reviewed By:	Cato Salls