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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: 5/28/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 75% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.82" Wednesday 1.18 5/26/2022 Thursday: **Overcast 51** 11:15 AM 0.03 Friday: 0.00' Saturday: 0.00' 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 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). 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 re construction entrances and adjacent streets being maintained adequately? No prrective Action?

E&A - P2017.483.002

Ν	о,	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. Nebraska Hydroseeding finished seeding the site prior to the inspection on 5/3/22.

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 ins , 5/20/21, 6/10/21, 6/25/21, 7/			
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances	are paved on the east si	de of the site as of 5/18/22.			
CE 3	Construction Entrance	L3		Removed		
Current Condition:		21. Construction entrance	nstruction entrance, graded th e will not be recommended to			
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
		ves were informed to cor	/s. nplete by 3/11/21. Not done a: 21, 6/10/21, 6/25/21, 7/17/21, 4			
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes	
Current Condition:	Diversion Pending -		0/ 14/2020	renaing	res	
	JC Excavation/Gene Grav	ves were informed to cor	nplete by 3/11/21 when work a		f the last inspection	
			21, 4/16/21, 5/20/21, 6/10/21,	6/25/21, 7/17/21, 8/19		
D 3	<u>11/17/21. 12/2/21. 2/10/22</u> Diversion	2. 3/31/22 West of SB A	2 <mark>1, 4/16/21, 5/20/21, 6/10/21,</mark> 1/13/2021	Pending	9/21, 9/2/21, 10/15/2 Yes	
D 3 Current Condition:	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 ready         JC Excavation/Gene Grave	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com	21, 4/16/21, 5/20/21, 6/10/21, <u>1/13/2021</u> 13/21 inspection. JC partially ion is redefined. JC Excavatio work allows. plete by 7/1/21. Not done as o	Pending graded out the divers n/Gene Graves reinst of the last inspection.	9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p	
Current Condition:	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 ready of the diversion should be diversion should be ready of the diversion should be	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21_8/19/21_9/2/21	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. plete by 7/1/21. Not done as c 10/15/21, 11/17/21, 12/2/21	Pending graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22 3/31/22	9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p JC Excavation/Gen	
	11/17/21, 12/2/21, 2/10/27         Diversion         Pending - JC installed the inspection, the inspector way to the inspector of the inspection on 4/20/27         The diversion should be ready to the inspection of the inspection of the inspector of the diversion should be ready to the inspection of the diversion of the	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21_8/19/21_9/2/21 East of SB A	21, 4/16/21, 5/20/21, 6/10/21, <u>1/13/2021</u> 13/21 inspection. JC partially ion is redefined. JC Excavatio work allows. plete by 7/1/21. Not done as o	Pending graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22_3/31/22 Active	9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p JC Excavation/Gen Yes	
Current Condition:	11/17/21, 12/2/21, 2/10/27         Diversion         Pending - JC installed the inspection, the inspector was to the inspector was to the inspection on 4/20/2         The diversion should be ready and the diversion should be ready and the second state of the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be ready and the diversion should be ready and the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be ready and the diversion should be re	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21. 8/19/21. 9/2/21 East of SB A ed the diversion prior to leaned out and redefine ves was informed to com	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. plete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21 1/13/2021 the 1/13/21 inspection. JC rep	Pending graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22_3/31/22 Active baired/redefined the d	9/21, 9/2/21, 10/15/2 ion prior to the 4/5/2 lalled the diversion p JC Excavation/Gen Yes iversion prior to the	
D 4 Current Condition:	11/17/21, 12/2/21, 2/10/27         Diversion         Pending - JC installed the inspection, the inspector was to the inspector was to the inspection on 4/20/2         The diversion should be ready and the diversion should be ready and the second state of the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be ready and the diversion should be ready and the diversion         Fair Condition - JC installed 4/5/21 inspection.         The diversion should be ready and the diversion should be re	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary ves was informed to com 7/17/21. 8/19/21. 9/2/21 East of SB A ed the diversion prior to leaned out and redefine ves was informed to com	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. plete by 7/1/21. Not done as of 10/15/21_11/17/21_12/2/21 the 1/13/21 inspection. JC rep d. plete by 7/19/21. Not done as	Pending graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22_3/31/22 Active baired/redefined the d	9/21, 9/2/21, 10/15/2 ion prior to the 4/5/2 talled the diversion p JC Excavation/Genu Yes iversion prior to the	
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D 4 Current Condition:	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 re         JC Excavation/Gene Grav.         Graves was reminded on.         Diversion         Fair Condition - JC installet         4/5/21 inspection.         The diversion should be condition - JC installet         JC Excavation/Gene Grav.         The diversion should be condition - JC installet         4/5/21 inspection.         Good Condition - JC installet         4/5/21 inspection.         Diversion         Good Condition - JC installet         4/5/21 inspection.         Diversion         Good Condition - JC installet         4/5/21 inspection.	2. 3/31/22 West of SB A diversion prior to the 1/ vill monitor as the divers 21. einstalled when sanitary res was informed to com 7/17/21_8/19/21_9/2/21 East of SB A ad the diversion prior to leaned out and redefine res was informed to com 3/21, 9/2/21, 10/15/21, 1 West of SB B lled the diversion prior to SW of SB C	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. plete by 7/1/21. Not done as of 10/15/21 11/17/21 12/2/21 the 1/13/21 inspection. JC rep d. plete by 7/19/21. Not done as 1/17/21, 12/2/21, 2/10/22, 3/3° 12/28/2020	Pending graded out the divers n/Gene Graves reinst of the last inspection. 2/10/22 3/31/22 Active saired/redefined the d //22 Active C repaired/redefined t	9/21, 9/2/21, 10/15/2 Yes ion prior to the 4/5/2 talled the diversion p JC Excavation/Gene Yes iversion prior to the JC Excavation was No	

D 7	Diversion	S of SB A	1/20/2021	Pending	Yes		
Current Condition:	Pending -	00000	1/20/2021	1 chaing	103		
	The diversion should be installed.						
			and the second second				
			e as of the last inspection. J , 7/17/21, 8/19/21, 9/2/21, 10				
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes		
Current Condition:	Pending -		1/20/2021	1 onding	100		
	The diversion should be in	nstalled.					
			ne as of the last inspection. J , 7/17/21, 8/19/21, 9/2/21, 10				
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes		
Current Condition:	Pending -		0/14/2020	I chaing	103		
	The diversion should be in	nstalled.					
			20. Not done as of the last in				
		3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7	7/17/21, 8/19/21, 9/2/2	1, 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			Removed			
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.				
ET 2	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to paving	the terrace is no longer	necessary as of 5/18/22.				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes		
Current Condition:	Pending - The terrace should be ins JC Excavation/Gene Grav	talled when work allows.	nplete by 3/11/21. Not done a	as of the last inspectio	n. JC Excavation/		
	Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22	talled when work allows. ves were informed to cor 3 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 inspectio 8/19/21, 9/2/21, 10/15	n. JC Excavation/		
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	Pending - The terrace should be inside JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22 Erosion Control Matting Pending - The erosion col	talled when work allows. res were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map	nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	as of the last inspectio 8/19/21, 9/2/21, 10/15 Pending	n. JC Excavation/ 5/21, 11/17/21, 12 No		
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Current Condition:	Pending - JC excavated t prior to the inspection on 5/18/22.		ction was in the process of ins			
	The riser needs to be inst	talled.				
	<mark>3/5/21, 3/16/21, 3/26/21,</mark>		e as of the last inspection. JC , 6/25/21, 7/17/21, 8/19/21, 9			
SB B	3/31/22 Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:	Sediment Basin         V/         10/28/2020         Active         Yes           Fair Condition - 55% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanor mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22.					
	1.) The baffle needs to be 2.) The basin is more tha					
	Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2	were reminded on 3/26/2 2, 3/31/22	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, 8/1	9/21, 9/2/21, 10/15/2	
	will continue to monitor a	nd update. CDS Enterpris	se was contracted to clean ou	t the basin as of 8/4/2	21. CDS Enterprise v	
SB C Current Condition:	Sediment Basin	Z4	10/28/2020 prior to the 10/28/20 inspecti	Active	Yes	
		g the basin into silt fence	se began cleaning out the bas e during the inspection on 5/10 ned out.		on on 4/6/22. CDS	
	E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/20/21. E&A inspector continue to monitor and update. CDS Enterprise was contracted to clean out the basin as of 8/4/21. CDS Enterprise was reminded on 2/16/22. 3/17/22					
SF 1						
Current Condition:	SB B to install storm. E&/	A inspector will continue t	10/20/2020 he 10/20/20 inspection. JC E to monitor. Great Plains instal paired, and extended the silt fo	lled a berm along the	creek prior to the	
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: STR Current Condition: SWPPP Sign Current Condition: WO 1	Fair Condition - JC install         SB B to install storm. E&         inspection on 4/19/22. Gr         1.) The remaining silt fence         2.) Silt fence should be         1.) JC Excavation was inf         was reminded on 1/13/21         12/2/21, 2/10/22, 3/31/22         2.) CDS Enterprise was         Silt fence         Removed - Crops are out         SF 1.         Silt fence         Good Condition - JC insta         silt fence         Good Condition - JC insta         silt fence         Good Condition - JC insta         silt fence         Good Condition - Dave D         silt fence was backfilled p         recommended on 6/8/21.         own silt fence prior to the         the west end of the dirt pi         Streets         Fair Condition - No major         Interior streets should the         CDS Enterprise was information         Misc./Other         Good Condition - E&A ins         SWPPP sign during the in         Concret Washout	ed the silt fence prior to t A inspector will continue t eat Plains reinstalled, rep ce should be installed du trenched in where unde ormed to complete by 11 , 3/5/21, 3/16/21, 4/16/21 informed to complete by 11 of the ground as of the 1 N of Giles Road alled the silt fence prior to a, and installed their own aired the entire run of silt NE Corner Across RR oll installed some of the s rior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G les prior to the inspection Giles Road/180th Street r signs of track off. De cleaned. ormed to complete by 5 Giles Road spector installed the SWF inspection on 2/22/22. On Site	he 10/20/20 inspection. JC E: to monitor. Great Plains instal paired, and extended the silt for e to grading in the area. ermined. /11/20. Not done as of the la l, 5/20/21, 6/10/21, 6/25/21, 7 py 6/2/22. 10/20/20 inspection, silt fence 10/20/2020 the 10/20/20 inspection. Have silt fence prior to the inspection fence prior to the inspection fence prior to the inspection fence prior to the 1/28/202 stilt fence prior to the 1/28/202 tion. West end of drainage is eare Graves cleaned out the sin on 4/26/22. 7/28/2020 7/28/2020 PPP sign at Y3 during the 8/10 3/5/2021	xcavation took down a led a berm along the ence up to SB B prior st inspection. JC Exa /17/21, 8/19/21, 9/2/2 Removed below grading activit Active wkins Construction re on on 8/17/21. E&A it on 4/19/22. Active 1 inspection. The un fully vegetated so sil t fence, graded the ar silt fence and extended Active Active	a small section north creek prior to the to the inspection on cavation/Gene Grave 1, 10/15/21, 11/17/2 ies will be included u No moved a portion of th nspector will continue No dermined portion of t t fence is no longer rea, and installed their d the silt fence arour Yes No	
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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 2 Laght		Reviewed By:	Cato Sul	