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

E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 6/25/2022 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 Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday 0.00' 6/22/2022 Sunny 87 3:15 PM Thursday: 0.00' Friday: 0.00' Saturday: 0.00' 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 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). Grading in southern section resumed (06/01/22).

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 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). Grading in southern section resumed (06/01/22).

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). Entire site was beginning to be seeded (4/6/22).

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

No, see Findings section.

NO, See Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No	
Create Corrective Action?	
No, see BMP's 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 sanitary and sewer during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section of this report. 2) 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 en	trance will be installed a	as-needed when work begins.			
	A stabilized construction entrance should be installed.					
	IC Execution was inform	ad to complete by 9/10/	20 Not done on of the last iner		n was reminded on	
			/20. Not done as of the last insp 1, 5/20/21, 6/10/21, 6/25/21, 7/			
	8/19/20, 11/0/20, 1/13/21, 12/2/21, 2/10/22, 3/31/22	3/3/21, 3/10/21, 4/10/2	1, 5/20/21, 8/10/21, 8/25/21, 7/	17/21, 0/19/21, 9/2/2	1, 10/15/21, 11/17/21	
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a	are paved on the east si	ide of the site as of 5/18/22.		•	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		-	onstruction entrance, graded th		their own silt fence p	
			ce will not be recommended to			
	under SAR-20200507-545					
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes	
Current Condition:	Pending -			Ŭ		
	The diversion should be in	nstalled when work allow	vs.			
	JC Excavation/Gene Grav	ves were informed to cor	mplete by 3/11/21. Not done as	s of the last inspection	n. JC Excavation/Ger	
			<mark>21, 6/10/21, 6/25/21, 7/17/21, 8</mark>	3/19/21, 9/2/21, 10/1 <mark>5</mark>	5/21, 11/17/21, 12/2/2	
	<mark>2/10/22, 3/31/22, 6/7/22, 6</mark>					
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes	
			0/11/2020	i enaing		
Current Condition:	Pending -		0,11,2020	1 onding		
	Pending -			i onalig		
				. crowing		
	Pending - The diversion should be in	nstalled when work allow	vs.			
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Current Condition:	Pending -				
	The diversion should be	installed.			
			ne as of the last inspection. 、 1, 7/17/21, 8/19/21, 9/2/21, 1		
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes
Current Condition:		blete by 1/20/21. Not do	ne as of the last inspection. 、 1, 7/17/21, 8/19/21, 9/2/21, 1		
D 9	Diversion	X15-SB B	8/14/2020	Pending	Yes
Current Condition:	Pending - The diversion should be JC Excavation was inforr 8/19/20, 11/6/20, 1/13/21	installed. ned to complete by 8/10/ , 3/5/21, 3/16/21, 4/16/2	, /20. Not done as of the last in 1, 5/20/21, 6/10/21, 6/25/21, '	spection. JC Excavatio	n was reminded on
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:		n removed from the SWI	PPP as of the 10/6/2020 revis	sion.	
D 12	Diversion	E of SB B	12/28/2020	Active	No
Current Condition:			to the 12/28/20 inspection.		
ET 1 Current Condition:	Erosion Control Terrace		necessary as of 5/18/22.	Removed	
	1 3	8	necessary as or 5/18/22.		
ET 2	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	g the terrace is no longer	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Pending	Yes
	JC Excavation/Gene Gra		mplete by 3/11/21. Not done		
EM 1	JC Excavation/Gene Gra	ves were informed to co n 3/16/21, 4/16/21, 5/20/			
EM 1 Current Condition:	JC Excavation/Gene Gra Graves were reminded o 2/10/22, 3/31/22, 6/7/22 Erosion Control Matting	ves were informed to co n 3/16/21, 4/16/21, 5/20/ See SWPPP Map	mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21	, 8/19/21, 9/2/21, 10/15 Pending	5/21, 11/17/21, 12/2/2 No
Current Condition:	JC Excavation/Gene Gra Graves were reminded o 2/10/22, 3/31/22, 6/7/22 Erosion Control Matting Pending - The erosion co grade.	ves were informed to co n 3/16/21, 4/16/21, 5/20/ See SWPPP Map ntrol matting will be insta	mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/15 Pending w when the associated	5/21, 11/17/21, 12/2/2 No d area reaches final
Current Condition: EM 2	JC Excavation/Gene Gra Graves were reminded o 2/10/22, 3/31/22, 6/7/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	ves were informed to co n 3/16/21, 4/16/21, 5/20/ See SWPPP Map ontrol matting will be insta	mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021	, 8/19/21, 9/2/21, 10/15 Pending w when the associated Pending	5/21, 11/17/21, 12/2/2 No d area reaches final
Current Condition:	JC Excavation/Gene Gra Graves were reminded o 2/10/22, 3/31/22, 6/7/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting Pending - The erosion co	ves were informed to co n 3/16/21, 4/16/21, 5/20/ See SWPPP Map ontrol matting will be insta	mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo	, 8/19/21, 9/2/21, 10/15 Pending w when the associated Pending	5/21, 11/17/21, 12/2/2 No d area reaches final
Current Condition: EM 2	JC Excavation/Gene Gra Graves were reminded o 2/10/22, 3/31/22, 6/7/22 Erosion Control Matting Pending - The erosion co grade. Erosion Control Matting	ves were informed to co n 3/16/21, 4/16/21, 5/20/ See SWPPP Map ontrol matting will be instant See SWPPP Map ontrol matting will be instant	mplete by 3/11/21. Not done 21, 6/10/21, 6/25/21, 7/17/21 3/5/2021 alled within the seeding windo 3/5/2021	, 8/19/21, 9/2/21, 10/15 Pending w when the associated Pending	5/21, 11/17/21, 12/2/2 No d area reaches final
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Current Condition:	Pending - JC Excavation toilet prior to the inspection	•	it a portable toilet on site and		
	MBC removed the portab	le toilet from the site prior	to the inspection on 10/26/2	1.	•
SB A	Sediment Basin	M10	1/20/2021	Active	Yes
Current Condition:	ceased dewatering prior t	o the inspection on 9/8/21	n and installed the baffle prior I. Kersten Construction was i ed the riser prior to the inspec	n the process of instal	
		0% full and needs to be cl			
SB B	last inspection. Sediment Basin	OCESS OF lining up a contra	actor to complete maintenand 10/28/2020	1	
Current Condition:			prior to the 10/28/20 inspecti	Active	Yes
SB C Current Condition:	prior to the 8/2/21 inspect began cleaning out the ba 1.) The baffle needs to be 2.) The basin is more tha 1.) JC Excavation/Gene G Excavation/Gene Graves 11/17/21, 12/2/21, 2/10/2 2.) E&A inspector is in the will continue to monitor a cominded and 21/2/22, 2/4 Sediment Basin Good Condition - 5% Fille	tion. JC repaired the erosi asin during the inspection a installed per the SWPPF n 50% full and needs to b Graves were informed to c were reminded on 3/26/2 2, 3/31/22 e process of lining up a cc nd update. CDS Enterpris 2/22 Z4 ed - JC installed the basin	».	ne inspection on 9/15/2 ne as of the last inspec 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 inspect	21. CDS Enterprise ction. JC 9/21, 9/2/21, 10/15/2 7/20/21. E&A inspe 1. CDS Enterprise v No
		g the basin into silt fence	e began cleaning out the bas during the inspection on 5/10		
SF 1	Silt fence	N side of Site	10/20/2020	Active	Yes
Current Condition:			ne 10/20/20 inspection. JC Ex		
	inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt fend	eat Plains reinstalled, rep ce should be installed due			
	 inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt femory 2.) Silt fence should be trained. 1.) JC Excavation was inf was reminded on 1/13/21 	eat Plains reinstalled, rep ce should be installed due enched in where undermin formed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21	aired, and extended the silt for a silt for	ence up to SB B prior st inspection. JC Exc	to the inspection on avation/Gene Grave
	 inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt fend 2.) Silt fence should be tr 1.) JC Excavation was inf was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22 	eat Plains reinstalled, rep ce should be installed due enched in where undermin ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, , 6/7/22	aired, and extended the silt f e to grading in the area. ned. /11/20. Not done as of the la , 5/20/21, 6/10/21, 6/25/21, 7	ence up to SB B prior st inspection. JC Exc /17/21, 8/19/21, 9/2/2	to the inspection on avation/Gene Grave
SE 2	 inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt fend 2.) Silt fence should be trained on 1/13/21 1.) JC Excavation was inf was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22 2.) CDS Enterprise was inf 	eat Plains reinstalled, rep ce should be installed due enched in where undermin ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, , 6/7/22	aired, and extended the silt for e to grading in the area. ned. /11/20. Not done as of the la	ence up to SB B prior st inspection. JC Exc /17/21, 8/19/21, 9/2/2 inspection.	to the inspection on avation/Gene Grave
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Current Condition:	inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt fem 2.) Silt fence should be tr 1.) JC Excavation was inf was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22 2.) CDS Enterprise was in Silt fence Removed - Crops are out SF 1.	eat Plains reinstalled, rep ce should be installed due enched in where undermin ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, , 6/7/22 formed to complete by 6/ West End of Meridian Street	aired, and extended the silt fr e to grading in the area. ned. (11/20. Not done as of the la , 5/20/21, 6/10/21, 6/25/21, 7 (2/22. Not done as of the last 0/20/20 inspection, silt fence	st inspection. JC Exc /17/21, 8/19/21, 9/2/2 nspection. Removed below grading activitio	to the inspection or avation/Gene Grave 1, 10/15/21, 11/17/2 es will be included u
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Current Condition:	inspection on 4/19/22. Gr 4/19/22. 1.) The remaining silt fem 2.) Silt fence should be tr 1.) JC Excavation was inf was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22 2.) CDS Enterprise was in Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC insta	eat Plains reinstalled, rep ce should be installed due enched in where undermin ormed to complete by 11/ , 3/5/21, 3/16/21, 4/16/21, , 6/7/22 nformed to complete by 6/ West End of Meridian Street cof the ground as of the 19 N of Giles Road alled the silt fence prior to	aired, and extended the silt fr e to grading in the area. ned. (11/20. Not done as of the la , 5/20/21, 6/10/21, 6/25/21, 7 (2/22. Not done as of the last 0/20/20 inspection, silt fence	ence up to SB B prior st inspection. JC Exc /17/21, 8/19/21, 9/2/2 inspection. Removed below grading activitie Active vkins Construction rer	to the inspection or avation/Gene Grave 1, 10/15/21, 11/17/2 es will be included u No noved a portion of t
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Current Condition:	Good Condition - E&A insp SWPPP sign during the in		PPP sign at Y3 during the 8/	10/20 inspection. E&A i	inspector reinstalled the		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete washout will be installed when paving begins on site.						
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste luated the information s system or those persons is, to the best of my kno gnificant penalties for su	and all attachments were pro- em designed to assure that c ubmitted. Based on my inqu s directly responsible for gati wledge and belief, true, accu ubmitting false information in	ualified personnel iry of the person or nering the information, urate, and complete. I			
Inspector Signature: 12	Braya M Zlanght			Reviewed By:	Parts Sall		