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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: 8/13/2022 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: 10% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.15" Monday: 0.07" Tuesday: 0.00" Wednesday 0.00' 8/10/2022 Sunny 82 11:15 AM Thursday: 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). 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

Create Corrective Action? 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

s dust associated with the construction activity adequately controlled on the site?

Yes reate Corrective Action?

N/A

Comments: Comments:

Site was active for utility installation 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) 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 er	ntrance will be installed a	as-needed when work begins.				
	A stabilized construction entrance should be installed.						
	JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on						
		3/5/21, 3/16/21, 4/16/21	1, 5/20/21, 6/10/21, 6/25/21, 7/	/17/21, 8/19/21, 9/2/2 ⁻	1, 10/15/21, 11/17/21,		
CE 2	12/2/21.2/10/22.3/31/22 Construction Entrance	180th Street (DD9)		Removed	T		
Current Condition:			ide of the site of $F/19/22$	Removed			
			de of the site as of 5/18/22.		1		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			onstruction entrance, graded th				
			ce will not be recommended to	be reinstalled until H	awkins work is comple		
	under SAR-20200507-54		•				
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:			sion prior to the 7/18/22 inspe				
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene G	raves installed the diver	sion prior to the 7/13/22 inspe-	ction.			
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes		
Current Condition:			13/21 inspection. JC partially				
	inspection, the inspector v	vill monitor as the divers	sion is redefined. JC Excavatio	n/Gene Graves reinst	talled the diversion pr		
	to the inspection on 4/20/2	21.					
	The diversion should be r	einstalled when sanitary	work allows.				
			nplete by 7/1/21. Not done as o				
D (10/15/21 11/17/21 12/2/21		/??		
D 4	Diversion	East of SB A	a diversion should be and site	Removed	C/22 Diversion no		
Current Condition:	longer necessary.	Installed slit rence where	e diversion should be and site	is vegetated as of 7/2	26/22. Diversion no		
	с ,			r			
D 5	Diversion	West of SB B		Removed			
Current Condition:		installed silt fence where	e diversion should be and site	is vegetated as of 7/2	26/22. Diversion no		
	longer necessary.						
D 6	Diversion						
	Diversion	SW of SB C		Removed			
Current Condition:	Removed - D6 has been i	removed from the SWPF	PP as of the 10/6/2020 revision	n.	-		
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed			
	Removed - D6 has been i Diversion	removed from the SWPF S of SB A	PP as of the 10/6/2020 revision L tated the diversion is no longe	n. Removed	7/26/22 inspection.		
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed	7/26/22 inspection.		
D 7	Removed - D6 has been i Diversion	removed from the SWPF S of SB A		n. Removed	7/26/22 inspection.		
D 7 Current Condition:	Removed - D6 has been i Diversion Removed - Due to paving	removed from the SWPF S of SB A and the site being vege M25-N17	tated the diversion is no longe	n. Removed r necessary as of the			
D 7 Current Condition: D 8	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta	removed from the SWPF S of SB A and the site being vege M25-N17 illed the diversion prior to	tated the diversion is no longe	n. Removed r necessary as of the Active			
D 7 Current Condition: D 8 Current Condition: D 9	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion	emoved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed er necessary as of the Active Removed	No		
D 7 Current Condition: D 8 Current Condition:	Removed - D6 has been n Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion	emoved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B	tated the diversion is no longe	n. Removed er necessary as of the Active Removed	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instance Diversion Removed - Due to paving	A moved from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed r necessary as of the	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Diversion Diversion Diversion Diversion Removed - Due to paving Diversion	AA10-AA9	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed er necessary as of the Removed	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Diversion Diversion Diversion Diversion Removed - Due to paving Diversion	AA10-AA9	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed er necessary as of the Removed on.	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection.	n. Removed r necessary as of the Active Removed or necessary as of the Removed on. Removed	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion	AA10-AA9 removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B	tated the diversion is no longe 1/20/2021 o the 7/26/22 inspection. tated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves	AA10-AA9 Termoved from the SWPF S of SB A The site being vege M25-N17 M25-N17 M25-N17 M25-SB B Termoved from the SWF S of SB C Termoved from the SWF E of SB B Termoved the diversion from the SWF Termoved the diversion from	tated the diversion is no longe 1/20/2021 to the 7/26/22 inspection. tated the diversion is no longe tated the diversion is no longe PPP as of the 10/6/2020 revisio	n. Removed r necessary as of the Active Removed er necessary as of the Removed on. Removed on. Removed n. Removed n.	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instation Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - Control has been Diversion Removed - Gene Graves Erosion Control Terrace	removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior tr X15-SB B and the site being vege A10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed the diversion for S of SB C removed from the SWF E of SB B removed the diversion for See SWPPP Map	1/20/2021 0 the 7/26/22 inspection. itated the diversion is no longe itated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision or paving prior to the 7/26/22 inspection	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed	No		
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves	removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior tr X15-SB B and the site being vege A10-AA9 removed from the SWF S of SB C removed from the SWF E of SB B removed the diversion for S of SB C removed from the SWF E of SB B removed the diversion for See SWPPP Map	1/20/2021 0 the 7/26/22 inspection. itated the diversion is no longe itated the diversion is no longe PPP as of the 10/6/2020 revision PPP as of the 10/6/2020 revision or paving prior to the 7/26/22 inspection	n. Removed r necessary as of the Active Removed er necessary as of the Removed on. Removed on. Removed n. Removed n.	No		
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D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: ET 1 Current Condition: ET 2 Current Condition:	Removed - D6 has been in Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - O11 has been Diversion Removed - D10 has been Diversion	removed from the SWPF S of SB A and the site being vege M25-N17 alled the diversion prior to X15-SB B and the site being vege AA10-AA9 removed from the SWPF S of SB C removed from the SWF E of SB B removed the diversion for See SWPPP Map the terrace is no longer See SWPP Map	1/20/2021 0 the 7/26/22 inspection. 0 the 7/26/22 inspection. 1/20/2021 0 the 7/26/22 inspection. 1/20/2021 Pas of the 10/6/2020 revision 2 PPP as of the 10/6/2020 revision 2 PPP as of the 10/6/2020 revision 0 r paving prior to the 7/26/22 in 1	n. Removed r necessary as of the Active Removed r necessary as of the Removed on. Removed on. Removed nspection. Removed Removed	No 7/26/22 inspection.		
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EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo	u u	
	grade.	-			-
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	°	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches fina
	grade.				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	°	ntrol matting will be insta	alled within the seeding windo	w when the associated	area reaches fina
EM 4	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		
ourient oonation.	grade.		and within the second windo		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			alled within the seeding windo		
Carlon Condition.	grade.	5	3		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches fina
	grade.			-	-
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:		ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches fina
	grade.				
FT X	Fuel Tank	On Site	4/5/2021	Pending	No
Current Condition:			es Pointe on 4/5/21. JC Excav		
			ed fuel tank on site prior to the		
			11/30/21. JC Excavation insta		the second s
			c prior to the inspection on 1/4		
			ion installed a fuel tank on site		
			ior to the 7/13/22 inspection.	Cedar Construction r	emoved the fuel ta
	from site prior to the ins		1		1
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			oved from the site prior to the	nspection on 11/30/21	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p	ipes being stored on site	<u>.</u>		-
PB X	Portable Bathroom	004.			
Current Condition:	portable toilet prior to the	inspection on 9/8/21. MI	6/8/2021 e toilet on site prior to the 6/8/ BC brought a portable toilet on he site prior to the inspection of	n site and secured it pr	ior to the inspectior
Current Condition:	portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of	vation brought a portabl inspection on 9/8/21. Mi the portable toilet from the on site prior to the inspect	e toilet on site prior to the 6/8/ BC brought a portable toilet or	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Co	avation removed th ior to the inspection
	portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o toilet prior to the 7/13/22 i	vation brought a portabl inspection on 9/8/21. MI the portable toilet from th on site prior to the inspection.	e toilet on site prior to the 6/8, BC brought a portable toilet or ne site prior to the inspection ction on 6/29/22. Cedar Const	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Cc ruction stood up and s	avation removed th ior to the inspection onstruction installed ecured the portable
Current Condition: SB A Current Condition:	portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet co toilet prior to the 7/13/22 in Sediment Basin	vation brought a portabl inspection on 9/8/21. MI the portable toilet from th on site prior to the inspect nspection. M10	e toilet on site prior to the 6/8, BC brought a portable toilet or ne site prior to the inspection o ction on 6/29/22. Cedar Const 1/20/2021	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Cc ruction stood up and s Active	avation removed th rior to the inspection instruction installed ecured the portable Yes
SB A	portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet co toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled	vation brought a portabl inspection on 9/8/21. MI the portable toilet from th on site prior to the inspect nspection. M10 I - JC excavated the bas	e toilet on site prior to the 6/8, BC brought a portable toilet or ne site prior to the inspection of ction on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle price	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Cc ruction stood up and s Active r to the 1/13/21 inspec	avation removed th ior to the inspection instruction installed ecured the portable Yes ition. JC Excavation
SB A	portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to	vation brought a portabl inspection on 9/8/21. MI the portable toilet from th on site prior to the inspect nspection. M10 I - JC excavated the bas o the inspection on 9/8/2	e toilet on site prior to the 6/8, BC brought a portable toilet or ne site prior to the inspection of ction on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle pric 21. Kersten Construction was	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Cc ruction stood up and s Active r to the 1/13/21 inspect in the process of insta	avation removed th ior to the inspection instruction installed ecured the portable Yes tion. JC Excavation lling the riser during
SB A	portable toilet prior to the 10/13/21. MBC removed to secured a portable toilet of toilet prior to the 7/13/22 in Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ke	vation brought a portabl inspection on 9/8/21. Ml the portable toilet from th on site prior to the inspec- nspection. M10 I JC excavated the bas of the inspection on 9/8/2 rsten Construction instal	e toilet on site prior to the 6/8/ BC brought a portable toilet on the site prior to the inspection of tion on 6/29/22. Cedar Const 1/20/2021 in and installed the baffle prior 21. Kersten Construction was lled the riser prior to the inspe	21 inspection. JC Exc n site and secured it pr on 10/26/21. Cedar Cc ruction stood up and s Active r to the 1/13/21 inspec in the process of insta ction on 6/1/22. Hausr	avation removed th ior to the inspection instruction installed ecured the portable Yes tion. JC Excavation lling the riser during nan cleaned out a
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Current Condition:	Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection.						
	 The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 1/13/21, 3/5/21, 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22 						
Current Condition:	Removed - Crops are out SF 1.		10/20/20 inspection, silt fend	ce below grading activit	ties will be included une		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	Good Condition - JC insta silt fence, graded the area	alled the silt fence prior to a, and installed their own	the 10/20/20 inspection. H silt fence prior to the inspection	lawkins Construction re ction on 8/17/21. E&A i	emoved a portion of this		
SF 4	Silt fence	NE Corner Across RR		Active	No		
	recommended on 6/8/21.	Hawkins Construction reinspection on 8/17/21.	ction. West end of drainage emoved the northern run of Sene Graves cleaned out the n on 4/26/22.	silt fence, graded the a	rea, and installed their		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:	Good Condition - Gene G fence along all interior str		along Meridian Street to th nspection on 7/18/22.	e 7/13/22 inspection. G	ene Graves installed s		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22.	cleaned.	Enterprise cleaned the stree				
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A ins SWPPP sign during the in		PPP sign at Y3 during the 8	/10/20 inspection. E&A	inspector reinstalled t		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was			- 1			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:			proper containment vessels.				
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."						
	Braya M Zlaght	I TOT KNOWING VIOLATIONS."					