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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: 9/24/2022 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE 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: 0.00" 9/19/2022 Monday: 0.00" Sunny 83 12:30 PM Tuesday: 0.00" Wednesday 0.00' Thursday: 0.00" Friday: 0.01 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 Actio

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 Yes

# Create Corrective Action N/A

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?	
N1/A	

N/A

# Comments:

# Comments:

Site was active for utility installation during the most recent inspection.

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

 Some maintenance is required in the BMP section of this report.
 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 and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

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 e	entrance should be insta	alled.		
				<i></i>	
			20. Not done as of the last insp		
	8/19/20, 11/6/20, 1/13/21,	3/5/21, 3/16/21, 4/16/27	1, 5/20/21, 6/10/21, 6/25/21, 7/1	17/21, 8/19/21, 9/2/2	21, 10/15/21, 11/17/
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:		( )	ide of the site as of 5/18/22.	rtemovou	
		•		Demoved	
CE 3 Current Condition:	Construction Entrance	L3		Removed	
Current Condition:			onstruction entrance, graded the ce will not be recommended to		
	under SAR-20200507-545		ce will not be recommended to	be reinstalled until F	awkins work is con
D.4			0/4.4/0000	A =41	N-
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:			sion prior to the 7/18/22 inspec		
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:			sion prior to the 7/13/22 inspec		
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes
Current Condition:			13/21 inspection. JC partially g		
	inspection the inspector v	vill monitor as the divers	sion is redefined. JC Excavation	/Gene Graves reins	stalled the diversion
		and the second			
		and the second			
	The diversion should be re	einstalled when sanitary	work allows.		
	JC Excavation/Gene Grav	ves was informed to com	nplete by 7/1/21. Not done as o	f the last inspection.	JC Excavation/Ge
	JC Excavation/Gene Grav	ves was informed to com		2/10/22_3/31/22_6/7	JC Excavation/Ge
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Current Condition: D 5 Current Condition: D 6 Current Condition: 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:	JC Excavation/Gene Grav Graves was reminded on Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been r Diversion Removed - De to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion Removed - D11 has been Diversion Removed - Gene Graves Erosion Control Terrace Removed - Due to paving	ves was informed to com 7/17/21_8/19/21_9/2/1 East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C emoved from the SWPI S of SB A and the site being vege M25-N17 Iled the diversion prior t 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 removed from the SWF E of SB B removed the diversion f See SWPPP Map the terrace is no longer	nplete by 7/1/21. Not done as or 10/15/21 11/17/21 12/2/21 2 e diversion should be and site i e diversion should be and site i e diversion should be and site i PP as of the 10/6/2020 revision etated the diversion is no longer 1/20/2021 to the 7/26/22 inspection.	2/10/22_3/31/22_6/7 Removed s vegetated as of 7/ Removed s vegetated as of 7/ Removed Removed recessary as of the Removed recessary as of the Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed	26/22. Diversion no 26/22.
Current Condition: D 5 Current Condition: D 6 Current Condition: 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	JC Excavation/Gene Grav Graves was reminded on Diversion Removed - Gene Graves longer necessary. Diversion Removed - Gene Graves longer necessary. Diversion Removed - D6 has been r 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 - Cone Graves Erosion Control Terrace	ves was informed to com 7/17/21_8/19/21_9/2/21 East of SB A installed silt fence wher West of SB B installed silt fence wher SW of SB C removed from the SWP S of SB A and the site being vege M25-N17 Iled the diversion prior t X15-SB B and the site being vege AA10-AA9 removed from the SWF S of SB C removed from the SWF S of SB C removed from the SWF S of SB B removed from the SWF E of SB B removed the diversion f See SWPPP Map the terrace is no longer	nplete by 7/1/21. Not done as or 10/15/21 11/17/21 12/2/21 2 e diversion should be and site i e diversion should be and site i e diversion should be and site i PP as of the 10/6/2020 revision etated the diversion is no longer 1/20/2021 to the 7/26/22 inspection.	2/10/22_3/31/22_6/7 Removed s vegetated as of 7/ Removed s vegetated as of 7/ Removed Removed recessary as of the Removed recessary as of the Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n. Removed n.	26/22. Diversion no 26/22.

Current Condition:	Good Condition - JC insta	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	grade.	C C	Ū.		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	w when the associated	area reaches final
	grade.	-	_		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	w when the associated	area reaches final
	grade.	C C	Ū.		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	led within the seeding window	w when the associated	area reaches final
	grade.	0	e e		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	grade.	5	3		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	2		led within the seeding window		-
ourient condition.	grade.	and making will be install	ica within the second white		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Surrent Condition.	-	normaning wir De Install	ica within the security willow	w when the associated	מוכמ וכמטווכל ווווא
FT V	grade. Eucl Tank	On Site	4/5/2021	Dondina	NI~
FT X	Fuel Tank	On Site		Pending	No tank prior to the
Current Condition:	U U	0	Pointe on 4/5/21. JC Excava		
	inspection on 7/7/21. MBC	brought a double walled	I fuel tank on site prior to the	inspection on 9/15/21	. MBC removed the
	double walled fuel tank pri	or to the inspection on 11	1/30/21. JC Excavation instal	lled a fuel tank on site	prior to the inspecti
	on 11/30/21 JC Excavation	on removed the fuel tank	prior to the inspection on 1/4	/22, JC Excavation bro	ought a fuel tank on
			n installed a fuel tank on site		•
			r to the 7/13/22 inspection. C	Jedar Construction ren	noved the fuel tank
	site prior to the inspection	on 8/10/22.			
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	ed from the site prior to the in	nspection on 11/30/21	
MS 1	Material Storage	On Site	8/14/2020	Active	No
		On Sile	0/14/2020	Active	INU
		1 1 1 1 1			
Current Condition:		pes being stored on site.			
Current Condition: PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior	on site prior to the 6/8/21 ins t a portable toilet on site and to the inspection on 10/26/2	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction	inspection on 10/13 installed and secure
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the	inspection on 10/13 installed and secure portable toilet prior
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29	t a portable toilet on site and to the inspection on 10/26/2	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the	inspection on 10/13 installed and secure portable toilet prior
PB X	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the	inspection on 10/13 installed and secur portable toilet prior
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 dar Construction remov	t a portable toilet on site and to the inspection on 10/26/2 0/22. Cedar Construction stor ved the portable toilet from 1/20/2021	Removed spection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the a the site prior to the Active	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes
PB X Current Condition:	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 dar Construction remo M10 - JC excavated the basir	t a portable toilet on site and to the inspection on 10/26/2 0/22. Cedar Construction stor ved the portable toilet from 1/20/2021 and installed the baffle prio	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the othe site prior to the Active r to the 1/13/21 inspec	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes tion. JC Excavation
PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 star Construction remo M10 - JC excavated the basir of the inspection on 9/8/21	t a portable toilet on site and to the inspection on 10/26/2 //22. Cedar Construction stor ved the portable toilet from 1/20/2021 and installed the baffle prio Kersten Construction was i	Removed spection. JC Excavation secured it prior to the 1. Cedar Construction od up and secured the <b>a the site prior to the</b> Active r to the 1/13/21 inspection in the process of instal	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes tion. JC Excavation ling the riser during
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PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ket portion of the basin prior to	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 edar Construction remov M10 - JC excavated the basir o the inspection on 9/8/21 rsten Construction installed the inspection on 7/26/2	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor ved the portable toilet from 1/20/2021 n and installed the baffle prio . Kersten Construction was i ad the riser prior to the inspec 22. E&A inspector painted the	Removed spection. JC Excavation secured it prior to the 1. Cedar Construction od up and secured the on the site prior to the Active r to the 1/13/21 inspect in the process of instal ction on 6/1/22. Hausr	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes tion. JC Excavation ling the riser during nan cleaned out a
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PB X Current Condition: SB A	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portabl portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection of 5/18/22. Key portion of the basin prior to The basin is more than 50	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 edar Construction remov M10 - JC excavated the basir of the inspection on 9/8/21 rsten Construction installed of the inspection on 7/26/2 % full and needs to be cl	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor yed the portable toilet from 1/20/2021 and installed the baffle prio . Kersten Construction was is dot the riser prior to the inspe- 22. E&A inspector painted the eaned out.	Removed pection. JC Excavatio secured it prior to the 1. Cedar Construction od up and secured the the site prior to the Active r to the 1/13/21 inspec in the process of instal ction on 6/1/22. Hausr e cleanout mark during	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes tion. JC Excavation ling the riser during nan cleaned out a g the 8/10/22 inspec
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PB X Current Condition: SB A Current Condition: SB B	Portable Bathroom Removed- JC Excavation toilet prior to the inspectio MBC removed the portable portable toilet on site prior the 7/13/22 inspection. Ce Sediment Basin Fair Condition - 50% filled ceased dewatering prior to inspection on 5/18/22. Ker portion of the basin prior to The basin is more than 50 E&A inspector is in the pro- last inspection. Sediment Basin	On Site brought a portable toilet n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 edar Construction removes M10 - JC excavated the basin to the inspection on 9/8/21 reten Construction installed to the inspection on 7/26/2 % full and needs to be cl bacess of lining up a contra	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor ved the portable toilet from 1/20/2021 and installed the baffle prio . Kersten Construction was i ed the riser prior to the inspe 22. E&A inspector painted the eaned out. actor to complete maintenan 10/28/2020	Removed spection. JC Excavation secured it prior to the 1. Cedar Construction of up and secured the of the site prior to the Active r to the 1/13/21 inspect in the process of instal ction on 6/1/22. Hausr e cleanout mark during ce with the SID on 6/1. Active	inspection on 10/13 installed and secur portable toilet prior inspection on 9/19 Yes tion. JC Excavation ling the riser during nan cleaned out a g the 8/10/22 inspect /22. Not done as of Yes
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Current Condition:			he 10/20/20 inspection. JC Ex to monitor. Great Plains instal			
	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.					
	1) The remaining silt fence should be installed due to grading in the area					
	<ol> <li>The remaining silt fence should be installed due to grading in the area.</li> <li>Silt fence should be trenched in where undermined.</li> </ol>					
	1.) JC Excavation was info	ormed to complete by 11	/11/20. Not done as of the la	st inspection. JC Exca	avation/Gene Graves	
			1, 5/20/21, 6/10/21, 6/25/21, 7			
	12/2/21, 2/10/22, 3/31/22, 6/7/22					
	2.) CDS Enterprise was in		0/2/22. Not done as of the last	inspection.		
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out SF 1.	of the ground as of the 1	10/20/20 inspection, silt fence	below grading activitie	es will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	Good Condition - JC insta		the 10/20/20 inspection. Hav	vkins Construction rem	noved a portion of this	
			silt fence prior to the inspection		spector will continue to	
SF 4	Silt fence	NE Corner Across RR		Active	No	
Current Condition:	silt fence was backfilled pr recommended on 6/8/21.	rior to the 3/31/21 inspec Hawkins Construction re inspection on 8/17/21. G	silt fence prior to the 1/28/202 ction. West end of drainage is emoved the northern run of silt ene Graves cleaned out the s n on 4/26/22.	fully vegetated so silt fence, graded the are	fence is no longer ea, and installed their	
SF 5	Silt fence	Interior streets	6/13/2022	Active	No	
Current Condition:	Good Condition - Gene Gene Gene Gene Gene Gene Gene G	eet corners prior to the ir	along Meridian Street to the 7 hspection on 7/18/22.	/13/22 inspection. Ge	ne Graves installed silt	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22.	cleaned.	nterprise cleaned the streets			
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	Yes	
Current Condition:	SWPPP sign during the in	nspection on 2/22/22. einstalled. Il during the next regular	PP sign at Y3 during the 8/10/: inspection. Not done as of the	ne last inspection.		
WO 1		On Site	3/5/2021	Pending	No	
Current Condition: WS 1	Pending - A concrete was Waste Storage	On Site	en paving begins on site. 3/5/2021	Pending	No	
Current Condition:			oroper containment vessels.	renuing	INU	
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document a 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 attachment vessels. and all attachments were prep an designed to assure that qu ubmitted. Based on my inquin s directly responsible for gathe wledge and belief, true, accur ubmitting false information inc	alified personnel y of the person or ering the information, ate, and complete. I		
Inspector Signature: 1.	Broga M Waght			Reviewed By:	Cat Sul	