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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: 10/29/2022 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" Monday: 0.20" Tuesday: 0.00" Wednesday 0.00' 10/26/2022 Sunny 55 12:45 PM Thursday: 0.00' 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). hat temporary or pe asures listed in this section are being imp mented? tion mea 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 constructio No

Create Corrective Action No, See BMP section

INU, SEE DIVIP SECT

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 Actio

N/A

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

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

0
eate Corrective Action?
o, see BMP's section
dust associated with the construction activity adequately controlled on the site?
95
eate Corrective Action?
/Α

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 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	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							
			20. Not done as of the last insp 1, 5/20/21, 6/10/21, 6/25/21, 7/1					
	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, 6/10/21, 6/25/21, 7/1	1/21, 0/19/21, 9/2/2	1, 10/15/21, 11/17/2			
CE 2	Construction Entrance	180th Street (DD9)		Removed				
Current Condition:		are paved on the east si	de of the site as of 5/18/22.					
CE 3	Construction Entrance	L3		Removed				
Current Condition:		-	enstruction entrance, graded the		their own silt fence r			
Current Condition.		Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence pri to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is comple						
	to the inspection on 8/1//21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compli under SAR-20200507-5452-GP2							
D 1	Diversion	N17-E17	8/14/2020	Active	No			
Current Condition:			sion prior to the 7/18/22 inspect		110			
D 2	Diversion	N17-U17	8/14/2020	Active	No			
Current Condition:			sion prior to the 7/13/22 inspect					
D 3	Diversion	West of SB A	1/13/2021	Active	No			
Current Condition:			the 1/13/21 inspection. JC pa					
			e diversion is redefined. JC Exc					
			Graves reinstalled the diversion					
D 4	Diversion	East of SB A	10/13/2022	Active	No			
Current Condition:			ersion prior to the inspection on					
D 5	Diversion	West of SB B	10/13/2022	Active	No			
Current Condition:			ersion prior to the inspection on		INO			
D 6	Diversion	SW of SB C		Removed				
Current Condition:			PP as of the 10/6/2020 revision.					
D 7	Diversion	S of SB A		Removed				
Current Condition:			tated the diversion is no longer		7/26/22 inspection.			
		5.5.	<u> </u>	,				
D 8	Diversion	M25-N17	1/20/2021	Active	No			
Current Condition:	Good Condition - JC insta			Active	INU			
D 9	Diversion	X15-SB B		Removed	1			
Current Condition:			tated the diversion is no longer		7/26/22 inspection			
Current Condition.	Kentoved - Due to paving	and the site being vege	lated the diversion is no longer	necessary as of the	T/20/22 Inspection.			
D 10	Diversion	AA10-AA9		Removed				
Current Condition:			PPP as of the 10/6/2020 revision					
D 11	Diversion	S of SB C		Removed				
Current Condition:			PPP as of the 10/6/2020 revision					
D 12	Diversion	E of SB B		Removed				
Current Condition:	Removed - Gene Graves	removed the diversion f	or paving prior to the 7/26/22 in	spection.				
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		necessary as of 5/18/22.					
				A				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No			
Current Condition:	Good Condition - JC insta							
EM 1	Erosion Control Matting		3/5/2021	Pending	No			
	Donding The gradien cor	trol matting will be instr	alled within the seeding window	when the accoriate	d area reaches final			
Current Condition:	grade.	Into maning will be insta	anea within the security willdow	when the associate	u area reaches iniai			

	•	6	lled within the seeding windo			
EM 3	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:			lled within the seeding windo	ŭ		
Current Condition.	grade.					
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion co	ntrol matting will be insta	lled within the seeding windo	ow when the associated	l area reaches fina	
	grade.					
EM 5	Erosion Control Matting		3/5/2021	Pending	No	
Current Condition:	Pending - The erosion co	ntrol matting will be insta	lled within the seeding windo	ow when the associated	d area reaches fina	
	grade.					
EM 6	Erosion Control Matting		3/5/2021	Pending	No	
Current Condition:		ntrol matting will be insta	lled within the seeding windo	ow when the associated	area reaches fina	
EM 7	grade. Erosion Control Matting		2/5/2024	Pending	No	
EM 7 Current Condition:	U. U.		3/5/2021 Iled within the seeding windo	3	No No	
Current Condition.	grade.	nitor mailing will be insta	lied within the seeding windo		a dea reaches inta	
FT X	Fuel Tank	On Site	4/5/2021	Pending	No	
Current Condition:			s Pointe on 4/5/21. JC Excav	ŭ	-	
Current Condition.			d fuel tank on site prior to the			
		•	1/30/21. JC Excavation insta			
			prior to the inspection on 1/4			
					-	
	prior to the inspection on 6/6/22. Cedar Construction installed a fuel tank on site prior to the inspection on 7/5/22. JC Excavation removed the fuel tank from the site prior to the 7/13/22 inspection. Cedar Construction removed the fuel tank from the site prior to the 7/13/22 inspection.					
	site prior to the inspection					
FT Y	Fuel Tank	On Site		Removed		
Current Condition:			ved from the site prior to the		I	
MS 1			8/14/2020		No	
-	Material Storage Good condition - Sewer p	On Site		Active	INU	
Current Condition: PB X	Portable Bathroom	On Site	•	Removed	-	
Current Condition:			on site prior to the 6/8/21 ins			
				e site prior to the inspe	ction on 9/19/22.	
	Co dire ant Do air	140				
SB A	Sediment Basin	M10	1/20/2021	Active	Yes	
SB A Current Condition:	Fair Condition - 50% filled	I - JC excavated the bas	1/20/2021 n and installed the baffle prio	Active or to the 1/13/21 inspec	Yes tion. JC Excavatio	
	Fair Condition - 50% filled ceased dewatering prior t	- JC excavated the bas o the inspection on 9/8/2	1/20/2021 n and installed the baffle prio 1. Kersten Construction was	Active or to the 1/13/21 inspect in the process of instal	Yes tion. JC Excavatio lling the riser during	
	Fair Condition - 50% filled ceased dewatering prior t inspection on 5/18/22. Ke	I - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal	1/20/2021 n and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspe	Active or to the 1/13/21 inspect in the process of instal action on 6/1/22. Hausr	Yes tion. JC Excavatio lling the riser during nan cleaned out a	
	Fair Condition - 50% filled ceased dewatering prior t inspection on 5/18/22. Ke	I - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal	1/20/2021 n and installed the baffle prio 1. Kersten Construction was	Active or to the 1/13/21 inspect in the process of instal action on 6/1/22. Hausr	Yes tion. JC Excavatio lling the riser during nan cleaned out a	
	Fair Condition - 50% filled ceased dewatering prior t inspection on 5/18/22. Ke portion of the basin prior t	I - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26	1/20/2021 n and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspo (22. E&A inspector painted th	Active or to the 1/13/21 inspect in the process of instal action on 6/1/22. Hausr	Yes tion. JC Excavatio lling the riser during nan cleaned out a	
	Fair Condition - 50% filled ceased dewatering prior t inspection on 5/18/22. Ke	I - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26	1/20/2021 n and installed the baffle prior 1. Kersten Construction was led the riser prior to the inspo (22. E&A inspector painted th	Active or to the 1/13/21 inspect in the process of instal action on 6/1/22. Hausr	Yes tion. JC Excavatio lling the riser during nan cleaned out a	
	Fair Condition - 50% filled ceased dewatering prior t inspection on 5/18/22. Ke portion of the basin prior t The basin is more than 50	I - JC excavated the bas o the inspection on 9/8/2 rsten Construction instal o the inspection on 7/26 0% full and needs to be o	1/20/2021 n and installed the baffle prio 1. Kersten Construction was led the riser prior to the inspe (22. E&A inspector painted the cleaned out.	Active or to the 1/13/21 inspect in the process of instal ection on 6/1/22. Hausr ne cleanout mark during	Yes tion. JC Excavatio Iling the riser durin nan cleaned out a g the 8/10/22 inspe	
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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. 1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined. 1.) 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, 2/10/122, 3/31/22, 6/7/22, 10/4/22 						
		nformed to complete by 6	3/2/22. Not done as of the last	inspection. Gene Gra	ves was reminded on		
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out SF 1.		0/20/20 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:			the 10/20/20 inspection. Hav				
ourient contaiton.	silt fence, graded the area	a, and installed their own	silt fence prior to the inspection	on on 8/17/21. E&A in			
SF 4	Silt fence	NE Corner Across RR		Active	No		
Current Condition:	Good Condition - Dave D silt fence was backfilled p recommended on 6/8/21.	oll installed some of the s 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 sil ene Graves cleaned out the s	1 inspection. The unc fully vegetated so silt t fence, graded the are	lermined portion of the fence is no longer ea, and installed their		
SF 5	Silt fence	Interior streets	6/13/2022	Active	No		
Current Condition:	Good Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt along Portal street that were removed for utility installation prior to the inspection on 9/28/22.						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Interior streets should be cleaned. CDS Enterprise was informed to complete by 5/27/22. Not done as of the last inspection. CDS Enterprise/Gene Graves was reminded on 6/7/22						
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was			J			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:				i shung	110		
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "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: 1-	Bronger M Waght			Reviewed By:	Boto Sul		