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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: 12/17/2022 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: Storm Sewer: 75% 75% Paving: 70% Seeding: 75% Utilities: 40% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.34"

Tuesday:	0.36"			
Wednesday:	0.00"	12/14/2022	Overcast 35	1:55 PM
Thursday:	0.00"			
Friday:	0.03"			
Saturday:	0.00"			
Complaints:				

Comp

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 sures listed in this section are being imp mented?

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:

e receiving waters adjacent to the project free of any significant signs of eros No

No, See BMP section

lave d Yes

N/A

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

Yes **Corrective Action?** reate

N/A

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 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 its location, 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 indicat 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. 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

	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No
Current Condition:			as-needed when work begins.		nstruction in the are
	construction entrance will	no longer be recommer	nded. E&A inspector will contir	nue to monitor.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:		· · · /	de of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		-	Instruction entrance, graded the		thoir own silt fonco
Content Condition.		21. Construction entrance	e will not be recommended to		
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed the diver	sion prior to the 7/18/22 inspe	ction.	
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	Active	No
Current Condition:	Good Condition - JC insta	lled the diversion prior to	o the 1/13/21 inspection. JC p	partially graded out the	e diversion prior to t
			e diversion is redefined. JC Ex Graves reinstalled the diversi		
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes
Current Condition:	Pending - Gene Graves re	einstalled the diversion p	prior to the inspection on 10/13	3/22. An unknown cor	tractor removed the
	Diversion should be reinst		2. Not done as of the last insp	pection	
D 5 Current Condition:	Diversion Pending - Gene Graves re diversion prior to the inspe		10/13/2022 prior to the inspection on 10/13	Pending 3/22. An unknown cor	Yes tractor removed the
	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst	installed the diversion p ection on 11/22/22. talled.	rior to the inspection on 10/13	3/22. An unknown cor	
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EM 7 E Current Condition: Pe	Fuel Tank	On Site	4/5/2021	Pending	
EM 7 E	ending - The erosion cor ade.	ntrol matting will be insta	lled within the seeding wir	ndow when the ass	ociated area reaches fina
	rosion Control Matting	See SWPPP Map	3/5/2021	Pending	
	ade.	Ŭ	5		
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	•	ntrol matting will be insta	lled within the seeding wir	ndow when the ass	ociated area reaches fina

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. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. 1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined. 3.) Silt fence should be reinstalled where removed between SB A and SB B 					
	 1.) JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Ger 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, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 10/4/22, 12/1/22 2.) CDS Enterprise was informed to complete by 6/2/22. Not done as of the last inspection. Gene Graves was remained to 2. 					
SF 2	Silt fence	West End of Meridian Street	(12) Not done as at the last	Removed		
Current Condition:	SF 1.	of the ground as of the 1	0/20/20 inspection, silt fence		es will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	silt fence, graded the area	, and installed their own	the 10/20/20 inspection. Hat silt fence prior to the inspect fence prior to the inspection	ion on 8/17/21. E&A in		
SF 4	Silt fence	NE Corner Across RR		Active	No	
Current Condition:	silt fence was backfilled p 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 ttion. West end of drainage is proved the northern run of si ene Graves cleaned out the on 4/26/22.	s fully vegetated so silt It fence, graded the are	fence is no longer ea, and installed their	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	will continue to monitor. Silt fence along Meridian	Street should be repaired	22/22. Reinstallation will not b d in multiple locations. 2. Not done as of the last insp		s lime. E&A inspector	
STR		Giles Road/180th		Active	Yes	
-	Streets	Street	7/28/2020			
Current Condition:	6/29/22. Interior streets should be o	cleaned. ned to complete by 5/27 22	nterprise cleaned the streets			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No	
Current Condition:	SWPPP sign during the in	pector installed the SWF spection on 2/22/22. E&	PPP sign at Y3 during the 8/1 A inspector reinstalled the S' reinstalled the SWPPP sign o	WPPP sign at S 148th	Ave and Meridian St.	
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete was			-		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition: 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 si system or those persons is, to the best of my kno ignificant penalties for su	roper containment vessels. and all attachments were pre em designed to assure that qu ubmitted. Based on my inquit s directly responsible for gath wledge and belief, true, accu ubmitting false information inc	ualified personnel ry of the person or ering the information, rate, and complete. I		
Inspector Signature:	Broga M Waght			Reviewed By:	Cut Sul	