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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: 12/31/2022 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: 40%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/28/2022	Sunny 45	2:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Com	plaints:
00	

Overall Development:

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?

7%

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 erosior Yes

Create Corrective Action

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?

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 inactive during the current 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 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.		instruction in the are	
	construction entrance will	no longer be recommer	nded. E&A inspector will contin	nue to monitor.		
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:		. ,	de of the site as of 5/18/22.			
CE 3		L3		Removed		
CE 3 Current Condition:	Construction Entrance	-	potruction entroped and d		their own eilt fenen	
Current Condition:			onstruction entrance, graded the			
	to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compleunder SAR-20200507-5452-GP2					
D 1	Diversion	N17-E17	8/14/2020	Activo	No	
Current Condition:			sion prior to the 7/18/22 inspe	Active	No	
			1			
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:			sion prior to the 7/13/22 inspe			
D 3	Diversion	West of SB A	1/13/2021	Active	No	
Current Condition:			o the 1/13/21 inspection. JC			
			e diversion is redefined. JC Ex			
5.4			Graves reinstalled the diversi			
D 4 Current Condition:	Diversion	East of SB A	10/13/2022	Pending	Yes	
Current Condition:	<u> </u>		prior to the inspection on 10/13	3/22. An unknown co	ntractor removed the	
	diversion prior to the inspe	ection on 11/22/22.				
	Diversion should be reinst	alled.				
5.5			Not done as of the last insp			
			10/10/0000			
D 5	Diversion	West of SB B	10/13/2022	Pending	Yes	
D 5 Current Condition:	Pending - Gene Graves re	einstalled the diversion p	10/13/2022 prior to the inspection on 10/13			
		einstalled the diversion p				
	Pending - Gene Graves re diversion prior to the inspe	installed the diversion pection on 11/22/22.				
	Pending - Gene Graves re	installed the diversion pection on 11/22/22.				
	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst	installed the diversion p action on 11/22/22. alled.	prior to the inspection on 10/13	3/22. An unknown co		
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe	installed the diversion p action on 11/22/22. alled. ad to complete by 12/7/2		3/22. An unknown co		
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe Diversion	installed the diversion p ection on 11/22/22. alled. In the complete by 12/7/2 SW of SB C	prior to the inspection on 10/1	2/22. An unknown co		
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe Diversion	installed the diversion p action on 11/22/22. alled. It to complete by 12/7/2 SW of SB C emoved from the SWPf	prior to the inspection on 10/13	2/22. An unknown co		
Current Condition: D 6 Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinst Gene Graves was informe Diversion Removed - D6 has been r Diversion	installed the diversion p ection on 11/22/22. alled. d to complete by 12/7/2 SW of SB C emoved from the SWPF S of SB A	prior to the inspection on 10/1	2/22. An unknown co pection Removed n. Removed	ntractor removed the	
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EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		
	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 final
EM 3	grade. Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo	ŭ	
ourion condition.	grade.				
EM 4	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 final
	grade.	0.00000000			
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	grade.	ntroi matting will be insta	alled within the seeding windo	w when the associated	a area reaches final
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			alled within the seeding windo		d area reaches final
	grade.	0	5		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	5	ntrol matting will be insta	alled within the seeding windo	w when the associated	d area reaches final
FT V	grade.		4/5/0004		
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		
			k prior to the inspection on 1/4		
			ion installed a fuel tank on site		
			ior to the 7/13/22 inspection. (Cedar Construction rer	noved the fuel tank
	from site prior to the inspe			<u> </u>	
FT Y Current Condition:	Fuel Tank	On Site	ved from the site prior to the i	Removed	
			oved from the site prior to the i		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer p		ə.		
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	toilet prior to the inspectio MBC removed the portabl	on on 9/8/21. MBC broug le toilet from the site price	t on site prior to the $6/8/21$ ins ght a portable toilet on site and or to the inspection on $10/26/2$	secured it prior to the 1. Cedar Construction	inspection on 10/13 installed and secure
	toilet prior to the inspectio MBC removed the portabl portable toilet on site prior	on on 9/8/21. MBC broug le toilet from the site prior r to the inspection on 6/2	tht a portable toilet on site and	secured it prior to the 1. Cedar Construction od up and secured the	inspection on 10/13 installed and secure portable toilet prior
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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. 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 					
	was reminded on 1/13/21 12/2/21, 2/10/22, 3/31/22	, 3/5/21, 3/16/21, 4/16/21 6/7/22, 10/4/22, 12/1/22	/11/20. Not done as of the la , 5/20/21, 6/10/21, 6/25/21, /2/22. Not done as of the las	7/17/21, 8/19/21, 9/2/2	1, 10/15/21, 11/17/21,	
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out under SF 1.	of the ground as of the 1	0/20/20 inspection, silt fence	e below grading activitie	es will be included	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	silt fence, graded the area	a, and installed their own	the 10/20/20 inspection. Ha silt fence prior to the inspect fence prior to the inspection	tion on 8/17/21. E&A in		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:	silt fence was backfilled p recommended on 6/8/21. own silt fence prior to the the west end of the dirt pi	rior to the 3/31/21 inspect Hawkins Construction re inspection on 8/17/21. G		s fully vegetated so silt ilt fence, graded the are silt fence and extended	fence is no longer ea, and installed their d the silt fence around	
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 long Meridian Street to the 7	Active	Yes	
	will continue to monitor. Silt fence along Meridian	· · · · ·	d in multiple locations. 2. Not done as of the last ins	nection		
CTD.		Giles Road/180th			Vee	
STR	Streets	Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22.	cleaned. med to complete by 5/27 /22	/22. Not done as of the last i			
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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete was					
WS 1 Current Condition:	Waste Storage Pending - Waste will be c	On Site	3/5/2021 roper containment vessels.	Pending	No	
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	and all attachment vesses. and all attachments were pre- ubmitted. Based on my inqui s directly responsible for gath wledge and belief, true, accu ubmitting false information in	ualified personnel ry of the person or nering the information, urate, and complete. I		
Inspector Signature: 1	Brya M Wayht			Reviewed By:	Cat Sol	