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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 4/1/2023 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% 40% Utilities: Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.06" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00' 3/29/2023 Sunny 35 1:45 PM Thursday: 0.00" 0.00' Fridav: Saturday: 0.00' Complaints: Construction Sequencing: Which 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). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). 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). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). 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). Seed and mat around all installed sidewalks on site (3/29/23). **Checklist Questions:** iving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Corrective Action No. See BMP section lave 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 N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes rrective 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 active for utility installation during the current inspection	

Site was active for utility installation 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 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.

	Туре	Location	Projected Install Date	Status	Maintenance
Unique Name CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	
		()		v	No
Current Condition:			-needed when work begins. Dued. E&A inspector will continue		ruction in the area a
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.		•
CE 3	Construction Entrance	L3		Removed	
Current Condition:		truction removed the con	struction entrance, graded the		eir own silt fence prior to
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior t the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2				
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/18/22 inspection	on.	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspection	on.	•
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:			the 1/13/21 inspection. JC par		
	4/5/21 inspection, the inspe	ector will monitor as the o	diversion is redefined. JC Excanstalled the diversion prior to the	vation/Gene Graves r	einstalled the diversion
D 4	Diversion	East of SB A	10/13/2022	Pendina	Yes
Current Condition:			or to the inspection on 10/13/2		
	Diversion should be reinsta Gene Graves was informed (CIR #18252)		. Not done as of the last inspec	tion. Gene Graves wa	as reminded on 1/4/23
D 5	Diversion	West of SB B	10/10/0000		
Current Condition:		installed the diversion pri	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra	Yes Actor removed the
Current Condition:	diversion prior to the inspe- Diversion should be reinsta Gene Graves was informed	installed the diversion pri ction on 11/22/22. alled.		2. An unknown contra	ctor removed the
	diversion prior to the inspe- Diversion should be reinsta Gene Graves was informed (CIR #18252)	installed the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22	or to the inspection on 10/13/2	2. An unknown contra tion. Gene Graves wa	ctor removed the
D 6	diversion prior to the inspe- Diversion should be reinsta Gene Graves was informed (CIR #18252) Diversion	nstalled the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C	or to the inspection on 10/13/2: . Not done as of the last inspec	2. An unknown contra	ctor removed the
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D 6 Current Condition: D 7	diversion prior to the inspect Diversion should be reinstand Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion	installed the diversion pri ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A	or to the inspection on 10/13/2 Not done as of the last inspec	2. An unknown contra tion. Gene Graves wa Removed Removed	as reminded on 1/4/23
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Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led 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:			ed within the seeding window		
				1	1
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	5	5	5		5
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
	E i o i i i i	0.00000000	0/5/0001		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
ourion contation.	r chang the creation con				indi rodonoo iindi gra
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
		r	1		
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Cedar Constru	ction removed the fuel ta	nk from site prior to the inspe	ction on 8/10/22.	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remove	ed from the site prior to the in	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi				
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:			toilet on site prior to the 6/8/2		
	prior to the 7/13/22 inspect		removed the portable toilet fro	•	ured the portable toil inspection on 9/19/22
		tion. Cedar Construction		om the site prior to the i	
SB A	Nelson Construction instal	tion. Cedar Construction led and secured a portab	removed the portable toilet fro le toilet on site prior to the ins	om the site prior to the i spection on 1/25/23.	inspection on 9/19/22
SB A	Nelson Construction instal Sediment Basin	tion. Cedar Construction led and secured a portab M10	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021	om the site prior to the ispection on 1/25/23.	inspection on 9/19/22 Yes
SB A Current Condition:	Nelson Construction instal Sediment Basin Fair Condition - 50% filled	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior	om the site prior to the ispection on 1/25/23. Active to the 1/13/21 inspectio	No. JC Excavation cea
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the inst	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir pection on 9/8/21. Kerste	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021	om the site prior to the ispection on 1/25/23. Active to the 1/13/21 inspectio cess of installing the ris	Arrow Wesser Arrows
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the insp on 5/18/22. Kersten Const	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir pection on 9/8/21. Kerste ruction installed the riser	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro	om the site prior to the is spection on 1/25/23. Active to the 1/13/21 inspection cess of installing the ris /22. Hausman cleaned	Arrow Wesser Arrow Wesser Arrow Wesser Arrow Ar Arrow Arrow Arr
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the insp on 5/18/22. Kersten Const prior to the inspection on 7	M10 - JC excavated the basin - JC excavated the basin voction on 9/8/21. Kerste voction installed the riser voctor installed the riser	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro prior to the inspection on 6/11 ainted the cleanout mark durin	om the site prior to the is spection on 1/25/23. Active to the 1/13/21 inspection cess of installing the ris /22. Hausman cleaned	Arrow Wesser Market State Market State Marke
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the insp on 5/18/22. Kersten Const	M10 - JC excavated the basin - JC excavated the basin voction on 9/8/21. Kerste voction installed the riser voctor installed the riser	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro prior to the inspection on 6/11 ainted the cleanout mark durin	om the site prior to the is spection on 1/25/23. Active to the 1/13/21 inspection cess of installing the ris /22. Hausman cleaned	Arrow Wesser Arrow Wesser Arrow Wesser Arrow Ar Arrow Arrow Arr
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the insp on 5/18/22. Kersten Const prior to the inspection on 7 The basin is more than 50	tion. Cedar Construction led and secured a portab M10 - JC excavated the basin section on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector part % full and needs to be cl	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro prior to the inspection on 6/1/ ainted the cleanout mark durin eaned out.	Active Active to the information of the site prior to the inspection on 1/25/23.	A portion on 9/19/22 Yes on, JC Excavation cea ser during the inspect out a portion of the ba on.
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the inspon 5/18/22. Kersten Const prior to the inspection on 7 The basin is more than 50 E&A inspector is in the pro-	tion. Cedar Construction led and secured a portab M10 - JC excavated the basin section on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector part % full and needs to be cl	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro prior to the inspection on 6/11 ainted the cleanout mark durin	Active Active to the information of the site prior to the inspection on 1/25/23.	A portion on 9/19/22 Yes on, JC Excavation cea ser during the inspect out a portion of the ba- on.
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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.					
	 The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. 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/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, 10/4/22, 12/1/22, 1/4/23 (CIR #18252) 2.) CDS Enterprise was informed to complete by 6/2/22. Not done as of the last inspection. Gene Graves was reminded on					
	10/4/22, 12/1/22, 1/4/23 (C	IR #18252)	22. Not done as of the last ins			
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out on SF 1.		/20/20 inspection, silt fence be	elow grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	Good Condition - JC instal fence, graded the area, an	led the silt fence prior to the installed their own silt for the second se	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	ins Construction removes 8/17/21. E&A inspector		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22.					
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active	Yes	
	of silt fence prior to the ins to monitor. Silt fence along Meridian S	pection on 11/22/22. Rein treet should be repaired d to complete by 12/7/22.	n prior to the inspection on 9/21 nstallation will not be recomme in multiple locations. Not done as of the last inspec	ended at this time. E&A	inspector will continue	
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. Street cleaning was in progress by OPPD during the inspection on 3/1/23. 1.) Interior streets should be cleaned. 2.) Interior streets should be cleaned due to utility installation. 1.) 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, 12/1/22, 1/4/23 (CIR #18252) 2.) E&A construction observer was informed to let the contractor on site know the work should be completed by 2/9/23. Not done as of the last inspection. 					
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 wash			· · · · · · · · · · · · · · · · · · ·		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper 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."					
Inspector Signature:	Brya M Wayt			Reviewed By:	Coto Sul	