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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: 6/24/2023 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% 60% Utilities: **Overall Development:** 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00' 6/21/2023 Sunny 80 10:20 AM 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). t temporary or permanent stabilization measures listed in this section are being imp 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). Entire site was seeded (6/7/23). Checklist Questions re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No reate 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 ctive Action? Create N/A re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes ctive Action? N/A

Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
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.

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)		Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	. ,	e of the site as of 5/18/22	rtoniovou			
		•	I	Demond			
CE 3 Current Condition:	Construction Entrance	L3		Removed			
Current Condition.	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence put 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 Gr	aves installed the diversi	on prior to the 7/18/22 inspecti	on.			
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspecti	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:			the 1/13/21 inspection. JC pa				
	4/5/21 inspection, the inspe	ector will monitor as the	diversion is redefined. JC Exca	avation/Gene Graves re	einstalled the divers		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknowr	n contractor remove		
			Graves reinstalled the diversio				
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversion				
D 6	Diversion	SW of SB C		Removed			
Current Condition:			as of the 10/6/2020 revision.				
D 7	Diversion	S of SB A		Removed			
	Diversion	S of SB A	as of the 10/6/2020 revision. ated the diversion is no longer	Removed	26/22 inspection.		
D 7	Diversion	S of SB A		Removed	26/22 inspection.		
D 7 Current Condition:	Diversion Removed - Due to paving	S of SB A and the site being vegeta M25-N17	ated the diversion is no longer	Removed necessary as of the 7/2			
D 7 Current Condition: D 8	Diversion Removed - Due to paving a Diversion	S of SB A and the site being vegeta M25-N17	ated the diversion is no longer	Removed necessary as of the 7/2			
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Current Condition:	Pending - The erosion con	0					
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
ENC	Energian Operated Metting		0/5/0004	Dan dia a	N-		
EM 5 Current Condition:	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final No						
514.0		0.00000000	0/5/0004				
EM 6 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No rea reaches final o		
ouriont contaition.	r ending The crosion con		ou wann no oooung whoon				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated a	rea reaches final g		
FT X	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Cedar Constru	ction removed the fuel ta	ink from site prior to the inspe	ection on 8/10/22.			
FT Y	Fuel Tank	On Site		Removed			
Current Condition:	Removed - The double wa		ed from the site prior to the in	spection on 11/30/21.	1		
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No		
Current Condition:	Good Condition - Commer		et filters in all interior street cu	urb inlets prior to the ins	pection on 5/17/23		
			0////	1			
MS 1 Current Condition:	Material Storage Good condition - Sewer pi	On Site	8/14/2020	Active	No		
PB X	Portable Bathroom	On Site	1/25/2023	Active	No		
Current Condition:			toilet on site prior to the 6/8/2				
	Nelson Construction instal	led and secured a portab	le toilet on site prior to the ins	spection on 1/25/23.			
		1	1	<u> </u>			
SB A Current Condition:	dewatering prior to the insp on 5/18/22. Kersten Const	pection on 9/8/21. Kerste ruction installed the riser	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	cess of installing the ris /22. Hausman cleaned o	er during the inspe out a portion of the		
	Fair Condition - 50% filled dewatering prior to the ins on 5/18/22. Kersten Const prior to the inspection on 7 The basin is more than 50	JC excavated the basin pection on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector pa % full and needs to be cl	and installed the baffle prior n Construction was in the pro prior to the inspection on 6/1, ainted the cleanout mark durir eaned out.	to the 1/13/21 inspectio cess of installing the ris /22. Hausman cleaned o ng the 8/10/22 inspectio	n. JC Excavation er during the insp out a portion of the n.		
	Fair Condition - 50% filled dewatering prior to the ins on 5/18/22. Kersten Const prior to the inspection on 7 The basin is more than 50	JC excavated the basin pection on 9/8/21. Kerste ruction installed the riser 1/26/22. E&A inspector pa % full and needs to be cl	and installed the baffle prior n Construction was in the pro prior to the inspection on 6/1, ainted the cleanout mark durin	to the 1/13/21 inspectio cess of installing the ris /22. Hausman cleaned o ng the 8/10/22 inspectio	n. JC Excavation er during the insp out a portion of the n.		
Current Condition: SB B	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 E&A inspector is in the pro- inspection. Sediment Basin	- JC excavated the basir pection on 9/8/21. Kerste ruction installed the riser //26/22. E&A inspector pa % full and needs to be cl pecess of lining up a contra	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. actor to complete maintenanc 10/28/2020	to the 1/13/21 inspectio cess of installing the ris (22. Hausman cleaned o ng the 8/10/22 inspectio e with the SID on 6/1/22 Active	n. JC Excavation er during the insp out a portion of the n. 2. Not done as of t Yes		
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Current Condition:	SF 1.	or the ground as of the Tu	/20/20 inspection, silt fence	below grading activities			
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20/20 have to the social of this s fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.						
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 s 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 ow silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the we end of the dirt piles prior to the inspection on 4/26/22.						
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
	Portal street that were ren of silt fence prior to the ins to monitor. Gene Graves i Interior street silt fence sh	noved for utility installatior spection on 11/22/22. Reir repaired the silt fence prio ould be reinstalled and re	n on 7/18/22. Gene Graves r prior to the inspection on 9/ stallation will not be recomm r to the inspection on 4/5/23. paired once site is overseed Not done as of the last inspe	28/22. Gene Graves ren nended at this time. E&/ ed.	noved multiple section		
STR	Streets	Giles Road/180th	7/28/2020	Active	No		
		Street					
Current Condition:	Good Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection or 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23.						
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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/30/24. E&A inspection on 11/30/24.						
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete was	hout will be installed wher	n paving begins on site.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be c	ontained 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."						
pector Signature:	Briga M Want			Reviewed By:	Coto Sur		