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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: 68136 8/19/2023 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: 60% **Overall Development:** 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.36" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00' 8/16/2023 Sunny 80 12:15 PM Thursday: 0.00" 0.00' Friday: 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). Storm sewer installation began on the southern section of the site (8/9/23). 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). Storm sewer installation began on the southern section of the site (8/9/23)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: ent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? ving waters No No, See BMP section or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or n Yes orrective Action? N/A crete, construction material, hazardous, etc.) being managed prope

Yes
Create Corrective 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 Cor N/A ective Action?

Comments:

Comments:

Site was **in**active during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

(1) Softe infanctance is required in the bins become 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)		Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	:		Removed			
Current Condition:	Removed - All entrances a	180th Street (DD9)	a of the site as of $5/10/22$	Renoveu			
				1	1		
CE 3	Construction Entrance	L3		Removed			
Current Condition:			struction entrance, graded the				
			ill not be recommended to be re	einstalled until Hawki	ns work is complete		
	under SAR-20200507-545	-			-		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No		
Current Condition:	Good Condition - 90% Effe	ective - TAB Constructior	n installed a rock construction e	entrance prior to the in	spection on 8/9/23		
D 1	Diversion	N17-E17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	ion prior to the 7/18/22 inspection	on.	•		
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	ion 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				
			diversion is redefined. JC Exca				
	prior to the inspection on 4	/20/21. Gene Graves rei	nstalled the diversion prior to th	ne inspection on 10/1	3/22.		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor remove						
Current Condition:							
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversio				
D 5	diversion prior to the inspe	ction on 11/22/22. Gene West of SB B	Graves reinstalled the diversio	n prior to the inspecti	on on 4/5/23.		
	diversion prior to the inspe Diversion Good Condition - Gene Gr	ction on 11/22/22. Gene West of SB B aves reinstalled the dive	Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on	n prior to the inspecti Active 10/13/22. An unknow	on on 4/5/23. <u>No</u> n contractor removed the		
D 5	diversion prior to the inspe Diversion Good Condition - Gene Gr	ction on 11/22/22. Gene West of SB B aves reinstalled the dive	Graves reinstalled the diversio	n prior to the inspecti Active 10/13/22. An unknow	on on 4/5/23. <u>No</u> n contractor removed the		
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ET 3 Current Condition:	Erosion Control Terrace Good Condition - JC install	See SWPPP Map	8/14/2020 e 7/26/22 inspection	Active	No
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition:	Pending - The erosion com	lioi malling will be install	ea within the seeding window	when the associated a	area reaches innai grac
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			gg		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	trol matting will be install	ed within the seeding window	when the associated a	area reaches final grac
				1	1
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	troi matting will be install	ed within the seeding window	/ when the associated a	area reaches final grad
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	v	
Current Condition.	Tending - The erosion com	a of matting will be install	ed within the seeding window	when the associated a	area reaches intai grad
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	v	
			gg		J
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	when the associated	area reaches final grad
	_	-	_		-
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Con	struction installed a doul	ole walled fuel tank on site pr	ior to the inspection on	8/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ed from the site prior to the in		
		Interior Streets curb		1	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commerce		t filters in all interior street cu	urb inlets prior to the in	spection on 5/17/23.
		5		1	
Lot 24	Individual Lot	Lot 24	8/16/2023	Active	No
Current Condition:		n excavating the lot pri	or to the inspection on 8/16	/23. A dirt pile was of	served in the ROW
			will continue to monitor fo		
Lot 25	Individual Lot	Lot 25	8/16/2023	Active	No
Current Condition:	Astron D.D.Hautan have		OTTOLEDED	7101110	
	Active - D R Horton bega	n excavating the lot pri	or to the inspection on 8/16		
				6/23. A dirt pile was of	served in the ROW
			or to the inspection on 8/16	6/23. A dirt pile was of	served in the ROW
MS 1	during the inspection on Material Storage	8/16/23. E&A inspector On Site	or to the inspection on 8/16	6/23. A dirt pile was of	served in the ROW
	during the inspection on	8/16/23. E&A inspector On Site	or to the inspection on 8/16 will continue to monitor fo	6/23. A dirt pile was ol r removal and BMP ir	oserved in the ROW Istallation.
MS 1	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom	8/16/23. E&A inspector On Site bes being stored on site. On Site	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023	5/23. A dirt pile was of r removal and BMP ir Active Active	served in the ROW stallation. No
MS 1 Current Condition:	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom	8/16/23. E&A inspector On Site bes being stored on site. On Site	or to the inspection on 8/16 will continue to monitor fo 8/14/2020	5/23. A dirt pile was of r removal and BMP ir Active Active	served in the ROW stallation. No
MS 1 Current Condition: PB X	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the ir	8/16/23. E&A inspector On Site Des being stored on site. On Site vation brought a portable respection on 9/8/21. MB0	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023 toilet on site prior to the 6/8/2 C brought a portable toilet on	223. A dirt pile was of r removal and BMP in Active Active 21 inspection. JC Exca site and secured it pric	served in the ROW stallation. No No vation removed the or to the inspection on
MS 1 Current Condition: PB X	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the ir 10/13/21. MBC removed th	8/16/23. E&A inspector On Site Des being stored on site. On Site vation brought a portable inspection on 9/8/21. MB0 re portable toilet from the	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023 toilet on site prior to the 6/8/2 brought a portable toilet on site prior to the inspection of	23. A dirt pile was of r removal and BMP in Active Active 21 inspection. JC Exca site and secured it pric n 10/26/21. Cedar Con	No N
MS 1 Current Condition: PB X	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excay portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet or	8/16/23. E&A inspector On Site Des being stored on site. On Site vation brought a portable respection on 9/8/21. MBG re portable toilet from the a site prior to the inspecti	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023 toilet on site prior to the 6/8// C brought a portable toilet on site prior to the inspection or on on 6/29/22. Cedar Constru	X23. A dirt pile was of removal and BMP in Active Active Active 21 inspection. JC Excasite and secured it price in 10/26/21. Cedar Conuction stood up and secured it secured it price in the secure in the se	No N
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MS 1 Current Condition: PB X	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet orier tor prior to the 7/13/22 inspect Nelson Construction install	On Site On Site On Site On Site Vation brought a portable respection on 9/8/21. MBG e portable toilet from the site prior to the inspection. Cedar Construction ed and secured a portable	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023 toilet on site prior to the 6/8// C brought a portable toilet on site prior to the inspection or on on 6/29/22. Cedar Constri removed the portable toilet fr le toilet on site prior to the ins	A dirt pile was of r removal and BMP in Active	No N
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MS 1 Current Condition: PB X Current Condition:	during the inspection on Material Storage Good condition - Sewer pip Portable Bathroom Good Condition - JC Excav portable toilet prior to the ir 10/13/21. MBC removed th secured a portable toilet orier tor prior to the 7/13/22 inspect Nelson Construction install and secured a portable toilet	8/16/23. E&A inspector On Site Des being stored on site. On Site vation brought a portable inspection on 9/8/21. MBG is portable toilet from the site prior to the inspection. Cedar Construction ed and secured a portable et on the southern portio	or to the inspection on 8/16 will continue to monitor fo 8/14/2020 1/25/2023 toilet on site prior to the 6/8/2 C brought a portable toilet on site prior to the inspection or on on 6/29/22. Cedar Constri removed the portable toilet fr le toilet on site prior to the inspe	A dirt pile was of r removal and BMP ir Active Active 21 inspection. JC Exca site and secured it price n 10/26/21. Cedar Con uction stood up and se om the site prior to the spection on 1/25/23. T/ uction on 8/9/23.	No N
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Current Condition:	 Fair Condition - 50% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Basin needs to be cleaned out. E&A inspector is in the process of lining up a contractor to complete maintenance with the SID on 7/26/23. Not done as of the last inspection. 						
SF 1	Silt fence	N side of Site	10/20/2020	Active	No		
Current Condition:	Good 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. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.						
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	/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:	fence, graded the area, an monitor. Great Plains repa	d installed their own silt f ired the entire run of silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto 4/19/22.	or will continue to		
SF 4 Current Condition:	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
	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	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 silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23.						
STR Current Condition:	Streets	Street	7/28/2020	Active	No		
	Good 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. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets will be cleaned at the end of every day by basin cleanout contractor.						
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 moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.						
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."						
	Broga M Wayht			_	Porto Sul		
Inspector Signature:	1			Reviewed By:			