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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 9/16/2023 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: 0.15" 0.01" Monday: Tuesday: 0.00" Wednesday: 0.00" 9/13/2023 Sunny 73 10:50 AM Thursday: 0.00" Friday: 0.01' Saturday: 0.18 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 d or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or n Yes orrective Action? N/A Is (concrete, 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 Corrective Action? N/A

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Comments:

Comments:

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

Findings / Corrective Actions (Date):

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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:		. ,	ruction entrance prior to the ins							
CE 2	Construction Entrance	180th Street (DD9)		Removed						
CE 2 Current Condition:		()		Removed						
	Removed - All entrances a		le of the site as of 5/18/22.							
CE 3	Construction Entrance	L3		Removed						
Current Condition:			struction entrance, graded the							
		the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete								
	under SAR-20200507-545	2-GP2								
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No					
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	n installed a rock construction e	ntrance prior to the ir	nspection on 8/9/23					
D 1	Diversion	N17-E17	8/14/2020	Active	No					
Current Condition:			ion prior to the 7/18/22 inspection		110					
D 2	Diversion	N17-U17	8/14/2020	Active	No					
Current Condition:			ion prior to the 7/13/22 inspection		INU					
					1					
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							
D 4	Diversion		nstalled the diversion prior to th 10/13/2022		1					
1)4		East of SB A		Active	No					
				10/10/00 1	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed th					
Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on							
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ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No	
Current Condition:	Good Condition - JC instal		e 7/26/22 inspection.	•	•	
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Ŭ		ed within the seeding window			
	3	5	Ū.		5	
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	w when the associated an	rea reaches final gra	
		1				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	w when the associated a	rea reaches final gra	
	Energian Operators Metting		2/5/2024	Develiere	N-	
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No roachos final gra	
Current Condition.	Fending - The erosion cor	illoi malling wiii be mstai	ed within the seeding window		lea reaches illiai gra	
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	¥		ed within the seeding window			
	3	5	5		5	
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	w when the associated a	rea reaches final gra	
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No	
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	w when the associated a	rea reaches final gra	
FT X		On Site	8/9/2023	A ative	No	
Current Condition:	Fuel Tank		ble walled fuel tank on site p	Active	No No	
					5/5/25.	
FT Y	Fuel Tank	On Site		Removed		
Current Condition:	Removed - The double wa		ed from the site prior to the i	nspection on 11/30/21.		
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No	
		inlets				
Current Condition:			et filters in all interior street of		pection on 5/17/23.	
	Horton cleaned out the l	niet filters in front of ac	tive lots prior to the inspec	ction on 9/13/23.		
Lot 24	Individual Lot	Lot 24	8/16/2023	Active	No	
Current Condition:	Good Condition - D R Hor	ton began excavating the	e lot prior to the inspection or	n 8/16/23. A dirt pile was	observed in the RO	
	<u> </u>		led wattles around the perim			
			r to the inspection on 8/30/2	3. D R Horton reposition	ned straw wattles	
	around the lot prior to th	e inspection on 9/13/23				
Lot 25	Individual Lot	Lot 25	8/16/2023	Active	No	
Current Condition:	Good Condition - D R Hor	ton began excavating the	e lot prior to the inspection or	n 8/16/23. A dirt pile was	observed in the RO	
	during the inspection on 8	16/23. D R Horton instal	ed wattles around the perim	eter of the lot prior to the	inspection on 8/23/2	
	R Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles					
				S. D R Horion reposition	ned straw wattles	
	around the lot prior to the			5. D K Horton reposition	ned straw wattles	
Lot 26	around the lot prior to th	e inspection on 9/13/23	•		ned straw wattles No	
Lot 26 Current Condition:	around the lot prior to the Individual Lot	e inspection on 9/13/23 Lot 26	8/23/2023	Active	No	
	around the lot prior to the Individual Lot Good Condition - D R Hor	Lot 26 ton began excavating the	8/23/2023 tot prior to the inspection or	Active n 8/23/23. D R Horton ins	No stalled wattles aroun	
	around the lot prior to the Individual Lot Good Condition - D R Hor perimeter of the lot prior to	Lot 26 Lot 26 ton began excavating the the inspection on 8/23/2	8/23/2023	Active 1 8/23/23. D R Horton ins n the ROW during the ins	No talled wattles aroun spection on 8/23/23.	
	around the lot prior to the Individual Lot Good Condition - D R Hor perimeter of the lot prior to	e inspection on 9/13/23 Lot 26 ton began excavating the the inspection on 8/23/2 les from the ROW prior to	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in	Active 1 8/23/23. D R Horton ins n the ROW during the ins	No talled wattles aroun spection on 8/23/23.	
Current Condition:	around the lot prior to th Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt pi the lot prior to the inspec	Lot 26 ton began excavating the the inspection on 8/23/2 les from the ROW prior to ction on 9/13/23.	8/23/2023 bot prior to the inspection or 3. A dirt pile was observed in o the inspection on 8/30/23.	Active n 8/23/23. D R Horton ins n the ROW during the ins D R Horton repositione	No talled wattles aroun spection on 8/23/23. d straw wattles aro	
Current Condition: Lot 27	around the lot prior to th Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt pi the lot prior to the inspect Individual Lot	Lot 26 Lot 26 ton began excavating the the inspection on 8/23/2 les from the ROW prior to ction on 9/13/23. Lot 27	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in o the inspection on 8/30/23. 8/23/2023	Active n 8/23/23. D R Horton ins n the ROW during the ins D R Horton repositione Active	No stalled wattles aroun spection on 8/23/23. d straw wattles aro No	
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Current Condition: Lot 27	around the lot prior to th Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt pi the lot prior to the inspec Individual Lot Good Condition - D R Hor perimeter of the lot prior to	Lot 26 ton began excavating the othe inspection on 8/23/2 les from the ROW prior to ction on 9/13/23. Lot 27 ton began excavating the othe inspection on 8/23/2	8/23/2023 a lot prior to the inspection or 3. A dirt pile was observed in the inspection on 8/30/23. 8/23/2023 a lot prior to the inspection or 3. A dirt pile was observed in	Active a 8/23/23. D R Horton ins a the ROW during the ins D R Horton repositione Active a 8/23/23. D R Horton ins a the ROW during the ins	No stalled wattles aroun spection on 8/23/23. d straw wattles aroun backalled wattles aroun spection on 8/23/23.	
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Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A	and installed the baffle prior . Kersten Construction was in d the riser prior to the inspect inspector painted the cleanou spection on 8/16/23. Kenny I	the process of installing ion on 6/1/22. Hausman It mark during the 8/10/	g the riser during the n cleaned out a portion 22 inspection. Kenny	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:	 Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleano mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommen will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. I inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Ger Graves were reminded on 3/26/21, 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, 12/2/2 					
	2/10/22, 3/31/22, 6/7/22, 12			1		
SB C	Sediment Basin	Z4	10/28/2020	Active	No	
Current Condition:	mark during the 11/4/20 ins Enterprise was dewatering	spection. CDS Enterprise the basin into silt fence of 2. Kenny Digs Dirt begar	n prior to the 10/28/20 inspect began cleaning out the basin during the inspection on 5/10/ u cleaning out the basin prior t //23. 10/20/2020	n during the inspection of 22. CDS completed clear	on 4/6/22. CDS anout of the basin prior	
Current Condition:			the 10/20/20 inspection. JC E			
	4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ins	talled, repaired, and extended nce from SB B to SB A p spection on 11/22/22. Get ng extended the silt fence	nitor. Great Plains installed a inded the silt fence up to SB E prior to the 7/13/22 inspection. one Graves reinstalled and rep e along the west edge of the s	B prior to the inspection An unknown contracto paired the silt fence prio	on 4/19/22. Gene r removed a portion of r to the inspection on	
SF 2	Silt fence	West End of Meridian Street	1/20/20 increation ailt famore	Removed		
Current Condition:	SF 1.		0/20/20 inspection, silt fence b			
SF 3 Current Condition:	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition.	fence, graded the area, and	d installed their own silt f	the 10/20/20 inspection. Hawle ence prior to the inspection or ence prior to the inspection or	n 8/17/21. E&A inspecto		
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	Silt fence	Interior streets	6/13/2022	Active	No	
Current Condition:	fence along all interior stree		long Meridian Street to the 7/			
	sections of silt fence prior t	re removed for utility insta to the inspection on 11/2 Graves repaired the silt f to the inspection on 8/9/	allation prior to the inspection 2/22. Reinstallation will not be ence prior to the inspection of	on 9/28/22. Gene Grave recommended at this ti	es removed multiple ime. E&A inspector will	
STR	sections of silt fence prior t continue to monitor. Gene interior street corners prior Streets	re removed for utility insta o the inspection on 11/2 Graves repaired the silt f to the inspection on 8/9/ Giles Road/180th Street	allation prior to the inspection 2/22. Reinstallation will not be ence prior to the inspection of 23. 7/28/2020	on 9/28/22. Gene Grav. recommended at this ti n 4/5/23. Peter Katt inst Active	es removed multiple ime. E&A inspector will alled silt fence on Yes	
STR Current Condition:	sections of silt fence prior t continue to monitor. Gene interior street corners prior Streets Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in Streets in front of active lot	re removed for utility insta o the inspection on 11/2: Graves repaired the silt f to the inspection on 8/9/ Giles Road/180th Street signs of track off. CDS Er as in progress by OPPD n on 5/3/23. Peter Katt c spection. Streets were c	allation prior to the inspection 2/22. Reinstallation will not be ence prior to the inspection or 23. 7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior	on 9/28/22. Gene Grav recommended at this ti n 4/5/23. Peter Katt inst Active round SB B and C prior 3. Gene Graves Develo inspection on 8/9/23. Mor to the inspection on 8	es removed multiple ime. E&A inspector will alled silt fence on Yes r to the inspection on pment cleaned the lud was observed in the	
	sections of silt fence prior t continue to monitor. Gene interior street corners prior Streets Fair Condition - No major s 6/29/22. Street cleaning wa street prior to the inspectio street during the 8/16/23 in Streets in front of active lot D R Horton was informed t	re removed for utility insta o the inspection on 11/2: Graves repaired the silt of to the inspection on 8/9/ Giles Road/180th Street signs of track off. CDS En as in progress by OPPD n on 5/3/23. Peter Katt c spection. Streets were c s should be cleaned dail o complete by 8/31/23. N S 148th Ave & Meridian	allation prior to the inspection 2/22. Reinstallation will not be ence prior to the inspection of 23. 7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/2 eaned the streets prior to the eaned by Kenny Digs Dirt prior y or as needed.	on 9/28/22. Gene Grav recommended at this ti n 4/5/23. Peter Katt inst Active round SB B and C prior 3. Gene Graves Develo inspection on 8/9/23. Mor to the inspection on 8	es removed multiple ime. E&A inspector will alled silt fence on Yes r to the inspection on pment cleaned the lud was observed in the	
Current Condition:	sections of silt fence prior t continue to monitor. Gene interior street corners prior Streets Fair Condition - No major s 6/29/22. Street cleaning was street prior to the inspectio street during the 8/16/23 in Streets in front of active lot D R Horton was informed to Misc./Other Good Condition - E&A insp. SWPPP sign during the insiduring the inspection on 10	re removed for utility insta o the inspection on 11/2 Graves repaired the silf f to the inspection on 8/9/ Giles Road/180th Street signs of track off. CDS Er as in progress by OPPD on n on 5/3/23. Peter Katt c spection. Streets were c s should be cleaned dail o complete by 8/31/23. N S 148th Ave & Meridian St. sector installed the SWPI spection on 2/22/22. E&A	allation prior to the inspection 2/22. Reinstallation will not be ence prior to the inspection of 23. 7/28/2020 Iterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior y or as needed.	on 9/28/22. Gene Grav recommended at this ti n 4/5/23. Peter Katt inst Active round SB B and C prior 3. Gene Graves Develo inspection on 8/9/23. M or to the inspection on 8 ion. Active 20 inspection. E&A insp PPP sign at S 148th Av ring the inspection on 1	es removed multiple ime. E&A inspector will alled silt fence on Yes r to the inspection on poment cleaned the lud was observed in the /30/23. No Dector reinstalled the re and Meridian St.	

Current Condition:	Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. Concrete waste outside the washout should be cleaned up. D R Horton was informed to complete by 9/6/23. Not done as of the last inspection.					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	Pending - Waste will be contained on site and in proper containment vessels.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachments versels. "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:	Bruga M Waght			Reviewed By:	Cato Sul	