E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West SAR-20190812-5114-GP1 1 CSW-201903993 Project Name: 1/22/2022 68136 For Week Ending: 180th & Giles Road (SW), Sarpy County, NE Project Location: Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding: 0% Utilities: 0% Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 1/18/2022 Sunny 48 12:05 PM Wednesday 0.00' Thursday: 0.00' Friday: 0.00' Saturday: 0.00' Complaints: 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). Vhich 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). 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). Checklist Questions: re re No ctive 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 erosior No No, see Findings section. No No, see BMPs section. re construction entrances and adjacent streets being maintained adequately? No orrective Action?

E&A - P2017.483.002

No, see BMP's see	ction
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Is dust	associated	with the	construction	activity	adequately	/ controlled	on the site?

Yes Create Corrective Action?

N/A

Comments

Comments:

Site was active for sanitary and sewer during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

2) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 11/17/21, 12/2/21

- McCune was met on site on 7/22/21. Seeding along the creek above the outfall and seeding and matting approved to start. Seeding in the rest of the eastern half of the site awaiting approval from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on 7/28/21. Yano's Nursery was contacted to complete a portion of the seed and mat as of 11/24/21. Nebraska Hydroseeding seeded and matted prior to the inspection on 12/28/21 along Meridian St. 3) 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.

4) SF 4 was unable to be inspected due to bridge construction by Hawkins in the area during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	Yes			
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed.							
	JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on 8/19/20, 11/6/20, 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							
CE 2	Construction Entrance	180th Street (DD9)	8/14/2020	Pending	Yes			
Current Condition:	Pending - Construction entrance will be installed as-needed when work begins. A stabilized construction entrance should be installed. JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation was reminded on 8/19/20, 11/6/20, 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, 12/2/1							
CE 3	Construction Entrance	L3		Removed				
Current Condition:	Removed - Hawkins Cons	21. Construction entrance	enstruction entrance, graded the e will not be recommended to					
D 1	Diversion	N17-E17	8/14/2020	Pending	Yes			
		ves were informed to cor	vs. nplete by 3/11/21. Not done as 21, 6/10/21, 6/25/21, 7/17/21, 8					
D 2	Diversion	N17-U17	8/14/2020	Pending	Yes			
Current Condition:	Pending - The diversion should be installed when work allows. JC Excavation/Gene Graves were informed to complete by 3/11/21 when work allows. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 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							
D 3	Diversion	West of SB A	1/13/2021	Pending	Yes			
Current Condition:	Pending - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. The diversion should be reinstalled when sanitary work allows. JC Excavation/Gene Graves was informed to complete by 7/1/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 7/17/21.8/19/21.10/15/21.11/17/21.12/2/21							
D 4	Diversion	East of SB A	1/13/2021	Active	Yes			
Current Condition:	4/5/21 inspection. The diversion should be c	leaned out and redefine	plete by 7/19/21. Not done as					

Current Condition:	Diversion Good Condition - IC insta	West of SB B	12/28/2020 the 12/28/20 inspection. J0	Active C repaired/redefined t	No he diversion prior		
Ganeni Conullion.	4/5/21 inspection.		5 me 12/20/20 mapeolion. JU				
D 6	Diversion	SW of SB C		Removed	1		
Current Condition:			PP as of the 10/6/2020 revision				
D 7	Diversion	S of SB A	1/20/2021	Pending	Yes		
Current Condition:	Pending -	00.007	1/20/2021	i onding			
	, in the second s						
	The diversion should be in	nstalled.					
	IC was informed to comp	lete by 1/20/21 Not dor	e as of the last inspection. J	Excavation/Gene G	raves were remin		
			. 7/17/21. 8/19/21. 9/2/21. 10/				
D 8	Diversion	M25-N17	1/20/2021	Pending	Yes		
Current Condition:	Pending -						
	The diversion should be ir	nstalled.					
			e as of the last inspection. JC				
D 9	3/5/21, 3/16/21, 4/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21	X15-SB B	<mark>, 7/17/21, 8/19/21, 9/2/21, 10/</mark> 8/14/2020	Pending	Yes		
Current Condition:	Pending -	X13-30 D	8/14/2020	Fending	163		
ourient condition.	T chang						
	The diversion should be in	nstalled.					
			20. Not done as of the last ins				
		3/5/21, 3/16/21, 4/16/21	, 5/20/21, 6/10/21, 6/25/21, 7/	<mark>(17/21, 8/19/21, 9/2/2</mark>	<mark>1, 10/15/21, 11/17</mark>		
D-40	12/2/21			D '			
D 10 Current Condition:	Diversion Removed - D10 bas been	AA10-AA9	PPP as of the 10/6/2020 revision	Removed	1		
D 11	Diversion	S of SB C	1 as of the TU/U/ZUZU TEVISI	Removed			
Current Condition:			PPP as of the 10/6/2020 revision				
D 12	Diversion	E of SB B	12/28/2020	Active	No		
Current Condition:	Good Condition - JC insta						
ET 1	Erosion Control Terrace		8/14/2020	Pending	Yes		
Current Condition:	Pending -						
	The terrace should be inst						
	The terrace should be ins	talied when work allows.					
	IC Excavation/Gone Grav	los woro informed to cor	nnloto by 2/11/21. Not dong a	s of the last inspection	n IC Excavation/		
			nplete by 3/11/21. Not done a				
			nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,				
ET 2							
ET 2 Current Condition:	Graves were reminded on	3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21,	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12		
	Graves were reminded or Erosion Control Terrace Pending -	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12		
	Graves were reminded on Erosion Control Terrace	3/16/21, 4/16/21, 5/20/2 See SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12		
	Graves were reminded on Erosion Control Terrace Pending - The terrace should be inst	1 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows.	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/15 Pending	5/21, 11/17/21, 12		
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	Graves were reminded on Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav	13/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. res were informed to cor	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020	8/19/21, 9/2/21, 10/15 Pending s of the last inspection	5/21, 11/17/21, 12 Yes n. JC Excavation/		
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Current Condition: ET 3	Graves were reminded on Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on	1 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. yes were informed to cor 1 3/16/21, 4/16/21, 5/20/2	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21,	8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15	5/21, 11/17/21, 12 Yes 1. JC Excavation/ 5/21, 11/17/21, 12		
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ET 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: EM 6 Current Condition: EM 7	Graves were reminded on Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on Erosion Control Terrace Pending - The terrace should be inst JC Excavation/Gene Grav Graves were reminded on Erosion Control Matting Pending - The erosion con grade. Erosion Control Matting	3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. yes were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map talled when work allows. yes were informed to cor 3/16/21, 4/16/21, 5/20/2 See SWPPP Map trol matting will be insta See SWPPP Map	21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 8/14/2020 nplete by 3/11/21. Not done a 21, 6/10/21, 6/25/21, 7/17/21, 3/5/2021 Illed within the seeding window 3/5/2021	8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending s of the last inspection 8/19/21, 9/2/21, 10/15 Pending v when the associated Pending v when the associated	b. JC Excavation/(j/21, 11/17/21, 12) Yes JC Excavation/(j/21, 11/17/21, 12) Yes JC Excavation/(j/21, 11/17/21, 12) Area reaches fin No d area reaches fin No		

Current Condition:		prought on-site from Gile	es Pointe on 4/5/21. JC Excav	ation removed the fuel	tank prior to the			
	-	-						
	inspection on 7/7/21. MBC brought a double walled fuel tank on site prior to the inspection on 9/15/21. MBC removed the double walled fuel tank prior to the inspection on 11/30/21. JC Excavation installed a fuel tank on site prior to the inspection							
			c prior to the inspection on $1/2$					
FT Y	Fuel Tank	On Site		Removed				
Current Condition:			oved from the site prior to the					
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer p			7104170				
PB X	Portable Bathroom	On Site	6/8/2021	Pending	No			
Current Condition:	Pending - JC Excavation	brought a portable toilet		Ū	removed the portable			
	Pending - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the po toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10							
			or to the inspection on 10/26/2					
SB A	Sediment Basin	M10	1/20/2021	Pending	Yes			
Current Condition:	Pending - JC excavated the	he basin and installed th	e baffle prior to the 1/13/21 ir	spection. JC Excavation	on ceased dewatering			
	prior to the inspection on s	9/8/21.						
	The riser needs to be inst	alled.						
			ne as of the last inspection. J					
	3/5/21, 3/16/21, 3/26/21, 4	<u>4/16/21, 5/20/21, 6/10/21</u>	1, 6/25/21, 7/17/21, 8/19/21, 9	<u>9/2/21, 10/15/21, 11/17</u>	/21, 12/2/21			
SB B	Sediment Basin	V7	10/28/2020	Active	Yes			
Current Condition:			n prior to the 10/28/20 inspect					
			n is doing work on the riser du					
			e E&A inspector will continue					
	prior to the 8/2/21 inspect	ion. JC repaired the eros	sion around the riser prior to t	he inspection on 9/15/2	21.			
	1.) The baffle needs to be installed per the SWPPP.							
	2.) The basin is more than 50% full and needs to be cleaned out.							
	1.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene 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,							
		were reminded on 3/26/	21, 4/16/21, 5/20/21, 6/10/21	, 6/25/21, 7/17/21, 8/19	9/21, 9/2/21, 10/15/21			
	11/17/21, 12/2/21	6 M 1	and the second second		7/00/04 504			
	2.) E&A inspector is in the will continue to monitor an		contractor to complete mainte	nance with the SID on	7/20/21. E&A inspect			
SB C			10/28/2020					
SB C Current Condition:	Sediment Basin	Z4	10/28/2020	Active	Yes			
	Sediment Basin Fair Condition - 55% Filler	Z4 <mark>d - JC installed the basir</mark>		Active	Yes			
	Sediment Basin	Z4 <mark>d - JC installed the basir</mark>	10/28/2020	Active	Yes			
	Sediment Basin Fair Condition - 55% Filler	Z4 d - JC installed the basir rspection.	10/28/2020 n prior to the 10/28/20 inspect	Active	Yes			
	Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 ir	Z4 d - JC installed the basir rspection.	10/28/2020 n prior to the 10/28/20 inspect	Active	Yes			
	Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 ir Basin is more than 50% fu	Z4 d - JC installed the basin rspection. ull and needs to be clear	10/28/2020 n prior to the 10/28/20 inspect	Active tion. The E&A inspecto	Yes or painted the cleanou			
Current Condition:	Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 ir Basin is more than 50% fu E&A inspector is in the pro- continue to monitor and u	Z4 d - JC installed the basin rspection. ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v	10/28/2020 n prior to the 10/28/20 inspect ned out. tractor to complete maintenar yas contracted to clean out th	Active ion. The E&A inspecto nce with the SID on 7/2 be basin as of 8/4/21.	Yes or painted the cleanou 0/21. E&A inspector v			
Current Condition: SF 1	Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the pro- continue to monitor and u Silt fence	Z4 d - JC installed the basin rspection. ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v N side of Site	10/28/2020 n prior to the 10/28/20 inspect ned out. tractor to complete maintenar vas contracted to clean out th 10/20/2020	Active tion. The E&A inspecto nee with the SID on 7/2 te basin as of 8/4/21. Active	Yes or painted the cleanou 0/21. E&A inspector v Yes			
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Current Condition: SF 1	Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 in Basin is more than 50% ft E&A inspector is in the pre- continue to monitor and u Silt fence Fair Condition - JC installe SB B to install storm. E&A	Z4 d - JC installed the basin rspection. ull and needs to be clear occess of lining up a cont pdate. CDS Enterorise v N side of Site ed the silt fence prior to a inspector will continue	10/28/2020 n prior to the 10/28/20 inspect ned out. tractor to complete maintenar was contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor.	Active tion. The E&A inspecto nee with the SID on 7/2 te basin as of 8/4/21. Active	Yes or painted the cleanor 0/21. E&A inspector v Yes			
Current Condition: SF 1	Sediment Basin Fair Condition - 55% Filler mark during the 11/4/20 ir Basin is more than 50% fu E&A inspector is in the pri- continue to monitor and u Silt fence Fair Condition - JC install SB to install storm. E&A 1.) The remaining silt fence	Z4 d - JC installed the basin rspection. ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v N side of Site ed the silt fence prior to A inspector will continue as should be installed du	10/28/2020 a prior to the 10/28/20 inspect ned out. tractor to complete maintenar vas contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor. ue to grading in the area.	Active tion. The E&A inspecto nee with the SID on 7/2 te basin as of 8/4/21. Active	Yes or painted the cleanor 0/21. E&A inspector v Yes			
Current Condition: SF 1	Sediment Basin Fair Condition - 55% Filled mark during the 11/4/20 ir Basin is more than 50% fu E&A inspector is in the pro- continue to monitor and u Silt fence Fair Condition - JC install SB to install storm. E&A 1.) The remaining silt fence 2.) Additional silt fence or	Z4 d - JC installed the basin rspection. ull and needs to be clear occess of lining up a cont pdate. CDS Enterprise v N side of Site ed the silt fence prior to A inspector will continue the should be installed du a berm should be built of	10/28/2020 a prior to the 10/28/20 inspect ned out. tractor to complete maintenar was contracted to clean out th 10/20/2020 the 10/20/20 inspection. JC E to monitor. ue to grading in the area. closer to the creek.	Active tion. The E&A inspecto the with the SID on 7/2 the basin as of 8/4/21. Active Excavation took down a	Yes or painted the cleanor 0/21. E&A inspector v Yes small section north o			
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Current Condition:	Fair Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt 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.					
	 An additional run of silt fence should be installed behind the existing silt fence. The silt fence needs to be cleaned out and fugitive sediment needs to be cleaned up. 					
	Excavation/Gene Graves 11/17/21, 12/2/21 2.) JC Excavation/Gene G Excavation/Gene Graves 12/2/21	Braves were informed to co were reminded on 3/16/21, Braves were informed to co were reminded on 4/16/21,	4/16/21, 5/20/21, 6/10/21, mplete by 3/22/21. Not dor 5/20/21, 6/10/21, 6/25/21,	6/25/21, 7/17/21, 8/19 ne as of the last inspec 7/17/21, 8/19/21, 9/2/2	/21, 9/2/21, 10/15/21, xtion. JC	
SF 4 Current Condition:	Silt fence	NE Corner Across RR	1/28/2021	Active	Yes	
	recommended on 6/8/21. fence, graded the area, an monitor. Silt fence needs to be clear JC Excavation/Gene Grav	to the 3/31/21 inspection. N E&A inspector will continue and installed their own silt fe aned out where full south o ves was informed to comple 8/39/21 9/2/21 10/15/21	e to monitor. Hawkins Cons nce prior to the inspection of f entrance. ete by 4/22/21. Not done as	struction removed the r on 8/17/21. E&A inspe	northern run of silt ctor will continue to	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No majo					
SWPPP Sign	Misc./Other	Giles Road	8/10/2020	Active	No	
Current Condition:		spector installed the SWPP			110	
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:		shout will be installed when		i onanig		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be c	ontained on site and in pro	per containment vessels.			
Certification Statement:	"I certify, under penalty of law, that this document and all attachment vessel." "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:	Broga M Elizabet			Reviewed By:	Coto Sul)	