E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402 895 3599 www.eacg.com



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Week

Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 CSW-201903993 Project Name: 12/24/2022 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: 40% **Overall Development:** 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time 0.00' Sunday: Monday: 0.02" Tuesday: 0.00" Wednesday: 12/21/2022 12:50 PM 0.00" Overcast 17 Thursday: 00' Friday: Saturday: 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). 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). 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) 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? te Corrective Action? No, See BMP section Have 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. reate Corrective Action?

re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes

prrective Action?

N/A

No

Yes

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 most recent 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	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No			
Current Condition:		- (-)		v				
Current Condition.	Pending - Construction entrance will be installed as-needed when work begins. Due to Giles road construction in the area a construction entrance will no longer be recommended. E&A inspector will continue to monitor.							
CE 2	Construction Entrance	180th Street (DD9)		Removed				
Current Condition:	Removed - All entrances a	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed				
Current Condition:	Removed - Hawkins Cons	truction removed the con	struction entrance, graded the	area, and installed the	eir own silt fence prior			
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to 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 inspection	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 inspection	on.				
D 3	Diversion	West of SB A	1/13/2021	Active	No			
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 1/13/21 inspection. JC par	tially graded out the d	liversion prior to the			
	4/5/21 inspection, the insp	ector will monitor as the	diversion is redefined. JC Exca	vation/Gene Graves r	einstalled the diversio			
	prior to the inspection on 4	/20/21. Gene Graves rei	nstalled the diversion prior to th	e inspection on 10/13	3/22.			
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes			
Current Condition:			or to the inspection on 10/13/2	 An unknown contra 	actor removed the			
	diversion prior to the inspe	ction on 11/22/22.						
	Diversion should be reinstalled.							
	Gene Graves was informe	d to complete by 12/7/22	. Not done as of the last inspec	tion.				
D 5	Diversion	West of SB B	10/13/2022	Pending	Yes			
D 5 Current Condition:	Pending - Gene Graves re	installed the diversion pr		Pending				
= ÷		installed the diversion pr	10/13/2022	Pending				
= ÷	Pending - Gene Graves re diversion prior to the inspe	installed the diversion procession on 11/22/22.	10/13/2022	Pending				
= ÷	Pending - Gene Graves re	installed the diversion procession on 11/22/22.	10/13/2022	Pending				
= ÷	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta	installed the diversion pr ction on 11/22/22. alled.	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra				
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe	installed the diversion pr ction on 11/22/22. alled. d to complete by 12/7/22	10/13/2022	Pending 2. An unknown contra :tion.				
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe Diversion	installed the diversion pr ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra				
Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe Diversion	installed the diversion pr ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra :tion.				
Current Condition: D 6 Current Condition:	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe Diversion Removed - D6 has been re Diversion	installed the diversion pr ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A	10/13/2022 or to the inspection on 10/13/2	Pending 2. An unknown contra tion. Removed Removed	actor removed the			
Current Condition: D 6 Current Condition: D 7	Pending - Gene Graves re diversion prior to the inspe Diversion should be reinsta Gene Graves was informe Diversion Removed - D6 has been re Diversion	installed the diversion pr ction on 11/22/22. alled. d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A	10/13/2022 or to the inspection on 10/13/2 . Not done as of the last inspection P as of the 10/6/2020 revision.	Pending 2. An unknown contra tion. Removed Removed	actor removed the			
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Current Condition:	Removed - Due to paving	the terrace is no longer r	ecessary as of 5/18/22		
			-		
ET 3 Current Condition:	Erosion Control Terrace Good Condition - JC instal	See SWPPP Map	8/14/2020	Active	No
EM 1	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	w when the associated a	rea reaches final grad
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	0	0	Ŭ		Ū
EM 3	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	w when the associated a	rea reaches final gra
			0/5/0004		
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	ea within the seeding window	w when the associated a	rea reaches innai gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	5	5	5		5
EM 6	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	w when the associated a	rea reaches final gra
				1	1
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	w when the associated a	rea reaches final gra
FT X	Eucl Topk	On Site	4/5/2021	Pending	No
Current Condition:	Fuel Tank		Pointe on 4/5/21. JC Excava		No No
ouriont condition.			on site prior to the inspection		
	5		tion installed a fuel tank on s		
			ction on 1/4/22. JC Excavation		
			a fuel tank on site prior to the	0	
	the fuel tank from the site	prior to the 7/13/22 inspe	ction. Cedar Construction re	moved the fuel tank from	n site prior to the
	inspection on 8/10/22.	-			
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ed from the site prior to the i		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip		0,11,2020	, 101110	
			1	Demonstrat	1
		()n Sito			
PB X	Portable Bathroom	On Site	n site prior to the 6/8/21 ins	Removed	emoved the portable
PB X Current Condition:	Removed- JC Excavation I	brought a portable toilet	n site prior to the 6/8/21 ins t a portable toilet on site and	pection. JC Excavation r	
	Removed- JC Excavation I toilet prior to the inspection	brought a portable toilet on on 9/8/21. MBC brough	t a portable toilet on site and	pection. JC Excavation r secured it prior to the in	spection on 10/13/21
	Removed- JC Excavation I toilet prior to the inspectior MBC removed the portable	brought a portable toilet on on 9/8/21. MBC brough to on 9/8/21. MBC brough toilet from the site prior		pection. JC Excavation r secured it prior to the in 1. Cedar Construction in	spection on 10/13/21 stalled and secured a
	Removed- JC Excavation I toilet prior to the inspectior MBC removed the portable portable toilet on site prior	brought a portable toilet on on 9/8/21. MBC brough a toilet from the site prior to the inspection on 6/29	t a portable toilet on site and to the inspection on 10/26/2	pection. JC Excavation r secured it prior to the in 1. Cedar Construction in od up and secured the po	spection on 10/13/21 stalled and secured a prtable toilet prior to t
	Removed- JC Excavation I toilet prior to the inspectior MBC removed the portable portable toilet on site prior	brought a portable toilet on on 9/8/21. MBC brough a toilet from the site prior to the inspection on 6/29	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor	pection. JC Excavation r secured it prior to the in 1. Cedar Construction in od up and secured the po	spection on 10/13/21 stalled and secured a prtable toilet prior to t
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Current Condition:	Removed- JC Excavation I toilet prior to the inspectior MBC removed the portable portable toilet on site prior 7/13/22 inspection. Cedar Sediment Basin Fair Condition - 50% filled	brought a portable toilet of n on 9/8/21. MBC brough e toilet from the site prior to the inspection on 6/29 Construction removed th M10 - JC excavated the basir	t a portable toilet on site and to the inspection on 10/26/2 /22. Cedar Construction stor e portable toilet from the site 1/20/2021 and installed the baffle prior	Pection. JC Excavation r secured it prior to the in 1. Cedar Construction in od up and secured the po prior to the inspection of Active r to the 1/13/21 inspection	spection on 10/13/21 stalled and secured a ortable toilet prior to t n 9/19/22. Yes n. JC Excavation cea
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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. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Great 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. 1.) The remaining silt fence should be installed due to grading in the area. 2.) Silt fence should be trenched in where undermined. 3.) 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 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 3.) Gree Graves was informed to complete by 12/7/22. Not done as of the last inspection. 					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out of SF 1.)/20/20 inspection, silt fence b	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	d installed their own silt f	the 10/20/20 inspection. Hawk 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:	fence was backfilled prior recommended on 6/8/21.	to the 3/31/21 inspection. Hawkins Construction rer action on 8/17/21. Gene G	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt f raves cleaned out the silt fend 2.	vegetated so silt fence ence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	of silt fence prior to the ins to monitor. Silt fence along Meridian S	pection on 11/22/22. Reil Street should be repaired d to complete by 12/7/22	n prior to the inspection on 9/2 nstallation will not be recommon in multiple locations. . Not done as of the last inspe	ended at this time. E&A		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22. Interior streets should be c	signs of track off. CDS Er cleaned. ned to complete by 5/27/2 22	terprise cleaned the streets a			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	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	nout will be installed when	n paving begins on site.			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition: Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "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 Waght			Reviewed By:	Cato Sul	