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

No

Yes N/A

Yes

N/A



Stage

1

68136

Week

Zachary A. Jilek, CPESC, CISEC Engineering Answers Environmental Services Dept. Manager E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 CSW-201903993 Project Name: 3/25/2023 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding 75% 40% Utilities: Overall Development: 7% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00' 3/22/2023 Sunny 46 1:35 PM Thursday: 0.01" 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). 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). **Checklist Questions:** cent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? iving waters adja Corrective Action No. See BMP section been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. re waste materials (concrete, construction material, hazardous, etc.) being managed properly? ctive Action?

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 sidewalk paving during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section 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	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	8/14/2020	Pending	No		
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	re paved on the east sid	e of the site as of 5/18/22.		4		
CE 3	Construction Entrance	L3		Removed			
Current Condition:		-	struction entrance, graded the		eir own silt fence prior to		
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior 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:	4/5/21 inspection, the inspe	ector will monitor as the	the 1/13/21 inspection. JC par diversion is redefined. JC Exca installed the diversion prior to th	vation/Gene Graves r	einstalled the diversion		
D 4	Diversion	East of SB A	10/13/2022	Pending	Yes		
	Diversion should be reinsta Gene Graves was informed (CIR #18252)		. Not done as of the last inspec	tion. Gene Graves wa	as reminded on 1/4/23		
D 5	Diversion	West of SB B	10/13/2022	Pending	Yes		
	Pending - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Diversion should be reinstalled. Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/23.						
	Gene Graves was informed		. Not done as of the last inspec	tion. Gene Graves wa	as reminded on 1/4/23		
	Gene Graves was informed (CIR #18252)	d to complete by 12/7/22	. Not done as of the last inspec		as reminded on 1/4/23		
D 6	Gene Graves was informed (CIR #18252) Diversion	d to complete by 12/7/22 SW of SB C		tion. Gene Graves wa Removed	as reminded on 1/4/23		
Current Condition:	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re	d to complete by 12/7/22 SW of SB C emoved from the SWPPI	Not done as of the last inspec	Removed	as reminded on 1/4/23		
	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion	d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A		Removed	 		
Current Condition: D 7	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion	d to complete by 12/7/22 SW of SB C emoved from the SWPPF S of SB A	as of the 10/6/2020 revision.	Removed	 		
Current Condition: D 7 Current Condition:	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving a	d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17	as of the 10/6/2020 revision. tted the diversion is no longer r	Removed Removed necessary as of the 7/:	26/22 inspection.		
Current Condition: D 7 Current Condition: D 8	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion	d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta <u>M25-N17</u> led the diversion prior to	as of the 10/6/2020 revision. tted the diversion is no longer r	Removed Removed necessary as of the 7/:	26/22 inspection.		
Current Condition: D 7 Current Condition: D 8 Current Condition:	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta	as of the 10/6/2020 revision. tted the diversion is no longer r	Removed Removed necessary as of the 7/3 Active Removed	26/22 inspection.		
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion	d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	P as of the 10/6/2020 revision. ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection. ted the diversion is no longer r	Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	26/22 inspection.		
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Gene Graves was informed (CIR #18252) Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion Removed - Due to paving a	d to complete by 12/7/22 SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF	P as of the 10/6/2020 revision. ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	26/22 inspection.		
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Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led the terrace prior to th	e 7/26/22 inspection.		-
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
				1	1
EM 2	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	when the associated a	rea reaches final grad
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	5	5	5		5
EM 4	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	when the associated a	rea reaches final gra
	E i o i i i i	0.00000000	0/5/0001		
EM 5	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	when the associated a	rea reaches final gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
ourion contation.	r chang the creation con				inder rodonioo nindi gra
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	when the associated a	rea reaches final gra
		r	1		
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Cedar Constru	ction removed the fuel ta	nk from site prior to the inspe	ction on 8/10/22.	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remove	ed from the site prior to the in	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi				
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:			toilet on site prior to the 6/8/2		
	prior to the 7/13/22 inspect		removed the portable toilet fro	•	ured the portable toil inspection on 9/19/22
		tion. Cedar Construction		om the site prior to the i	
SB A	Nelson Construction instal	tion. Cedar Construction led and secured a portab	removed the portable toilet fro le toilet on site prior to the ins	om the site prior to the i spection on 1/25/23.	inspection on 9/19/22
SB A	Nelson Construction instal Sediment Basin	tion. Cedar Construction led and secured a portab M10	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021	om the site prior to the ispection on 1/25/23.	inspection on 9/19/22 Yes
SB A Current Condition:	Nelson Construction instal Sediment Basin Fair Condition - 50% filled	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior	om the site prior to the ispection on 1/25/23. Active to the 1/13/21 inspectio	No. JC Excavation cea
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the inst	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir pection on 9/8/21. Kerste	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021	om the site prior to the ispection on 1/25/23. Active to the 1/13/21 inspectio cess of installing the ris	Network Stranger St
	Nelson Construction instal Sediment Basin Fair Condition - 50% filled dewatering prior to the insp on 5/18/22. Kersten Const	tion. Cedar Construction led and secured a portab M10 - JC excavated the basir pection on 9/8/21. Kerste ruction installed the riser	removed the portable toilet fro le toilet on site prior to the ins 1/20/2021 and installed the baffle prior n Construction was in the pro	om the site prior to the is spection on 1/25/23. Active to the 1/13/21 inspection cess of installing the ris /22. Hausman cleaned	Arrow Wesser Arrow Wesser Arrow Wesser Arrow Ar Arrow Arrow Arr
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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. 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.						
	 The remaining silt fence should be installed due to grading in the area. Silt fence should be trenched in where undermined. Silt fence should be reinstalled where removed between SB A and SB B JC Excavation was informed to complete by 11/11/20. Not done as of the last inspection. JC Excavation/Gene Graves w 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/ 2/10/22, 3/31/22, 6/7/22, 10/4/22, 12/1/22, 1/4/23 (CIR #18252) 						
	 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, 1/4/23 (CIR #18252) 3.) Gene Graves was informed to complete by 12/7/22. Not done as of the last inspection. Gene Graves was reminded on 1/4/ (CIR #18252) 						
SF 2	(CIR #18252) Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out on 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:	Good Condition - JC install fence, graded the area, an	led the silt fence prior to the installed their own silt for the second se	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection or	ins Construction removes 8/17/21. E&A inspector	ed a portion of this silt		
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 in Active No 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 ong Meridian Street to the 7/13	Active	Yes		
	of silt fence prior to the ins to monitor. Silt fence along Meridian S	pection on 11/22/22. Rein	n prior to the inspection on 9/2 nstallation will not be recomme in multiple locations. . Not done as of the last inspec	ended at this time. E&A	inspector will continue		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:		as in progress by OPPD o	terprise cleaned the streets a during the inspection on 3/1/23		r to the inspection on		
	2.) Interior streets should b	·					
	reminded on 6/7/22, 12/1/2		27/22. Not done as of the last	inspection. CDS Enter	JISE/GENE GLAVES WAS		
		rver was informed to let th	ne contractor on site know the	work should be comple	eted by 2/9/23. Not done		
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the ins	spection on 2/22/22. E&A	PP sign at Y3 during the 8/10/2 inspector reinstalled the SWI installed the SWPPP sign dur	PPP sign at S 148th Av	e and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - A concrete wash	out will be installed wher	n paving begins on site.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition: Certification Statement:	Pending - Waste vill 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 Zhaght			Reviewed By:	Cato Sul		