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



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: 5/20/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding 75% 60% Utilities: **Overall Development:** 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.01" Tuesday: 0.00" Wednesday: 0.00' 5/17/2023 Sunny 79 2:00 PM Thursday: 0.00" 0.00' Fridav: 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 lis sted 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). Seed and mat around all installed sidewalks on site (3/29/23). **Checklist Questions:** iving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Corrective 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 erosion. No No, See Findings section re waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? 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:	

Comments:

Site was active for utility installation 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.

- Silt fence needs repair. Maintenance was sent to Gene Graves and is listed in the BMP section. Commercial Seeding installed the silt fence prior to the inspection on 5/17/23.

- All curb inlets need inlet protection. The SID was informed to complete by 5/3/23. Not done as of the last inspection. Commercial Seeding installed all curb inlets prior to the inspection on 5/17/23.

All inactive areas of the site should be seeded. Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection.

- Trash and concrete waste from the Giles Road project should be cleaned up. Hawkins was informed to complete by 5/3/23. Not done as of the last inspection. - SWPPP sign should be moved to an entrance. Sign will be moved once all road work is done by the Giles road project.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
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	180th Street (DD9)		Removed		
Current Condition:	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 Construction removed the construction entrance, graded the area, and installed their own silt fence pri 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	ion prior to the 7/18/22 inspecti	on.		
D 2	Diversion	N17-U17	8/14/2020	Active	No	
Current Condition:			on prior to the 7/13/22 inspecti			
D 3		West of SB A	1/13/2021	Active	No	
Current Condition:	Diversion		the 1/13/21 inspection. JC par			
	prior to the inspection on 4	/20/21. Gene Graves rei	diversion is redefined. JC Exca nstalled the diversion prior to th	ne inspection on 10/1	3/22.	
D 4 Current Condition:	Diversion	East of SB A	10/13/2022 rsion prior to the inspection on	Active	No	
	arrenere prior to the mope		Graves reinstalled the diversio	in phor to the inspecti	511 011 4/0/20.	
D 5 Current Condition:	Diversion	West of SB B	10/13/2022 rsion prior to the inspection on	Active	No	
Current Condition:	Diversion Good Condition - Gene Gr diversion prior to the inspe	West of SB B aves reinstalled the dive ction on 11/22/22. Gene	10/13/2022	Active 10/13/22. An unknow n prior to the inspecti	No n contractor remove	
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	Removed Bue to paring	the terrace is no longer r	lecessary as of 5/10/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC insta	lled 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:			led within the seeding windo	<u>v</u>	
Current Condition.	Fending - The erosion col	Intol maning will be install	ied within the seeding windo		area reaches iniai gi
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding windo		
Ourient Oonanion.	r chang - the crosion oo	nior matting will be motal	ica within the second winde		area reactics titlar gi
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
EM 3 Current Condition:			led within the seeding windo		
ourient oonanion.		aror matting will be motal	ica within the second winde		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding windo	V	
Ourient Oonanion.	r chang - the crosion oo	nior matting will be motal	ica within the second winde		area reactics final gi
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding windo		
Ourient Oonanion.	r chang - the crosion oo	nior matting will be motal	ica within the second winde		area reactics titlar gi
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding windo		
Ourient Oonanion.	r chung - me crosion co	and making will be install	ied within the second winde	when the associated	area reactics titlar gi
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding windo		
Ourient Oonanion.	r chang - the crosion oo	nior matting will be motal	ica within the second winde		area reactics titlar gi
FT X	Fuel Tank	On Site		Removed	
Current Condition:			I ank from site prior to the ins		
		-		· · · · · · · · · · · · · · · · · · ·	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	ed from the site prior to the	inspection on 11/30/21.	
		Interior Streets curb			
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Comm		l inlet filters in all interior	street curb inlets prior	to the inspection o
	5/17/23.				
MS 1	Material Storage	On Site	8/14/2020	Active	No
	· · · · · · · · · · · · · · · · · · ·		8/14/2020	Active	INU
Current Condition:	Good condition - Sewer pi				
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o	ivation brought a portable inspection on 9/8/21. MB he portable toilet from the n site prior to the inspect	toilet on site prior to the 6/8 C brought a portable toilet o site prior to the inspection ion on 6/29/22. Cedar Cons	B/21 inspection. JC Exca n site and secured it pric on 10/26/21. Cedar Con truction stood up and se	or to the inspection o istruction installed ar ocured the portable to
	portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec	vivation brought a portable inspection on 9/8/21. MB/ he portable toilet from the n site prior to the inspect tion. Cedar Construction	toilet on site prior to the 6/8 C brought a portable toilet o e site prior to the inspection ion on 6/29/22. Cedar Cons removed the portable toilet	3/21 inspection. JC Exca n site and secured it pric on 10/26/21. Cedar Con truction stood up and se from the site prior to the	or to the inspection on struction installed ar ocured the portable to
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Current Condition:	portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction insta	vication brought a portable inspection on 9/8/21. MB/ he portable toilet from the n site prior to the inspect tion. Cedar Construction lled and secured a portab	totilet on site prior to the 6/8 C brought a portable toilet o e site prior to the inspection ion on 6/29/22. Cedar Cons removed the portable toilet ole toilet on site prior to the i	3/21 inspection. JC Exca n site and secured it pric on 10/26/21. Cedar Con truction stood up and se from the site prior to the nspection on 1/25/23.	or to the inspection of estruction installed ar oured the portable to inspection on 9/19/2
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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 inspectior 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 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. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/15/23. 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 SF 1.	of the ground as of the 10)/20/20 inspection, silt fence	below grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:	Good Condition - JC insta fence, graded the area, ar	lled the silt fence prior to ad installed their own silt f	the 10/20/20 inspection. Haw ence prior to the inspection c ence prior to the inspection of	kins Construction removed in 8/17/21. E&A inspected	ved a portion of this sil	
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 ection on 8/17/21. Gene G		/ vegetated so silt fence fence, graded the area,	is no longer and installed their own	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	
	to monitor. Gene Graves r Interior street silt fence sh	epaired the silt fence prio ould be reinstalled and re d to complete by 5/3/23.1	nstallation will not be recomm r to the inspection on 4/5/23. paired once site is overseed Not done as of the last inspe	ed.		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No	
Current Condition:	Good Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection or 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.					
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.					
WO 1	Concrete Washout	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - A concrete was					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	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					
Certification Statement:						
spector Signature:	of fines and imprisonment Bright M Wayt	for knowing violations."		Reviewed By:	Cato Sul	