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

Engineering Answers

i	. manager	F&Δ	- P2020.091.000		
Inspector: Joe Manning		Lun	-1 2020.031.000		Stage
Project Name:	OI	1			
For Week Ending:		68007			
Project Location:	168				
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	60%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.16"				
Tuesday:	0.00"				
Wednesday:	0.00"	4/12/2023	Sunny 87	1:10 PM	
Thursday:	0.00"				
Friday:	0.13"				
Saturday:	0.08"				
			•	•	
Complaints:	None				
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?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021). Seeding along the N 170th Street crossing (9/28/2022). Matting along the N 170th Street crossing (10/05/2022).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

/es

Create Corrective Action?

N/A

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.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See Findings Section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section.

Is dust associated with the construction activity adequately controlled on the site?

/00

Create Corrective Action?

N/A

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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.

2.) CIR #18899 was received, reviewed, and sent to Graves Development on 4/13/23. The City inspection was in response to a complaint regarding sediment in the streets and entering stormwater drains, as well as no visible erosion control measures. The City is requesting voluntary compliance for outstanding maintenance. The City's findings partially correspond with the E&A report.

-CIR #18899 stated that inlet protection was required throughout the site. All storm inlets currently drain to the sediment basins on site, so curb inlet protection is not required at this time. However, to prevent excess sediment from entering the storm inlets, the streets throughout the development should be cleaned daily and as needed, and SF 10 should be installed (See BMP Section).

-Inactive portions of the site should be stabilized. Graves Development was informed to complete by 4/18/23.

-Concrete waste should be removed from the site and concrete washout should be installed as needed. Graves Development was informed to complete by 4/18/23.
-CIR #18899 stated that SF 1, 2, and 3 were in need of maintenance. Walvoord Excavating backfilled and repaired SF 1 prior to the inspection on 10/05/22. Sudbeck cleaned out and repaired SF 2 prior to the 3/22/22 inspection. Walvoord Excavating cleaned out SF 3 prior to the inspection on 10/05/22.

-CIR #18899 stated that SB 2 needed to be installed. Graves Development installed the basin fully prior to the inspection on 12/08/21. CIR #18899 stated that D1 needed to be repaired. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	pection on 10/13/21.		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:	Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes blocked the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/ E&A inspector will monitor and make recommendations if the entrances is used at a later date.					
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:	Removed - TAB Construction	n removed the constru	iction entrance prior to the inspe	ection on 6/10/22.		
CE 4	Construction Entrance	14	i i	Removed		
Current Condition:	Removed - The construction	entrance was paved p	orior to the inspection on 9/21/22	2.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No	
Current Condition:		s Development clean		g inlet on the north side of Potter prior to the inspection on 7/26/22		
CIP 2	Inlet Protection	South end of North 169 Street	8/2/2022	Active	Yes	
	,		cleaned out and repositioned.			
D 1	Per CIR #18899, the inlet po	rotection should be		Active	No	
D 1 Current Condition:	Graves Development was in Diversion Good Condition - JC Excava misidentified. As of 11/23/21	rotection should be on formed to complete O3 - U2 tion and Gene Graves, diversion is located a	by 4/18/23 (CIR #18899). 11/16/2021 installed the diversion prior to to	Active the inspection on 11/16/21. Local partially removed by disking prio	tion of diversion was	
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EM 5 Current Condition:	Erosion Control Matting				
Current Condition:		V1 - V7	12/8/2021	Active	No
			n control matting prior to the ins		
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition: ET 2	Erosion Control Terrace		ion control terrace prior to the in		N-
		S2 - K14	9/21/2021	Active	No No
Current Condition:			ority of the erosion control terrac	e prior to the inspection on 9/21/2	1.
FT 1	Fuel Tank	On-site		Removed	10/10/01
Current Condition:		id Gene Graves remo	ved the fuel tanker and cleaned	up the spills prior to the inspectio	n on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp remo	oved the fuel tank prio	r to the inspection on 11/23/21.		
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction	removed a double-w	alled fuel tank on site prior to the	e inspection on 7/19/22.	
FT 4	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction	removed the fuel tan	k prior to the inspection on 12/2	9/21.	
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:	Good Condition - Material sto	orage is active in the	south portion of the site as of the	e inspection on 3/02/22.	•
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - JC Excavation re	moved the portable to	pilet prior to the inspection on 11	/23/21.	
PB 02	Portable Bathroom	On Site	Ι .	Removed	
Current Condition:		removed the portable	e toilet prior to the inspection on	1/12/22.	
PB X	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:				pection on 12/29/21. Valley Corp	
Carront Condition.				let from the site prior to the inspec	
				Valley Corp removed a toilet prior	
	8/16/22. MUD secured a port	able toilet on site pric	or to the inspection on 11/21/22.		
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:	Good Condition - 9% full - JC	Excavation began sl	naping the basin prior to the insp	pection on 10/06/21. E&A inspecto	or will continue to monito
		•		tion on 11/03/21. JC Excavation v	•
				utfall pipe prior to the inspection of	
			•	res installed an inlet pipe into the l	
	advanced development.	dation of including the	emergency spiliway will no ion	ger be recommended as of 9/6/20	22 due to the site's
SB B	Sediment Basin	O3	9/28/2021	Active	No
Current Condition:				n on 10/25/21. JC Excavation repa	
	JC Excavation installed the o	outfall pipe prior to the and Gene Graves par	inspection on 12/02/21. The Estially built up the low spot in the	ocess of installing the riser during A inspector painted the cleanout berm near the riser prior to the ins s was in the process of reinstalling	mark during the inspection on 12/16/21. JC
	JC Excavation installed the o on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A in inspector painted the cleanou	outfall pipe prior to the and Gene Graves par perm prior to the inspensector will monitor at mark during the ins	inspection on 12/02/21. The E& tially built up the low spot in the ection on 12/21/21. Gene Grave for completion. Gene Graves rei pection on 6/28/22. The recomn	A inspector painted the cleanout	mark during the inspection on 12/16/21. JC g the riser during the ection on 6/28/22. The Ency spillway will no longo
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Current Condition:	Good Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the north side of the N 170th Street Culvert prior to the inspection on 7/26/22. Graves Development installed silt fence above and below the outfall prior to the inspection on 8/30/22. Graves Development was repairing the silt fence south of the crossing during the inspection on 9/28/22. Walvoord Excavating cleaned out the silt fence south of the N 170th crossing and removed the portion where the crossing was seeded/matted prior to the inspection on 10/05/22.					
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21.					
			tion on 11/11/21.		Г	
SF 5	Silt Fence	M6 - N3	04	Removed		
Current Condition:	Removed - Silt fence identifie		21. I		ı	
SF 6	Silt Fence	H19	n both aidea of the areal, prior t	Removed		
Current Condition: SF 7	Silt Fence	K6	n both sides of the creek prior t	Removed		
Current Condition:		-	n both sides of the creek prior t			
SF 8	Silt Fence	R2	I	Removed	I	
Current Condition:			L prior to the inspection on 10/06/2			
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:	Good Condition - Graves De	velopment installed a	silt fence check prior to the insp			
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes	
Current Condition:	Pending - Silt fence should be installed along the downslope curblines throughout the site as weather conditions allow. Graves Development was informed to complete by 1/04/23. Not done as of the last inspection. Graves Development was reminded on 4/13/23 (CIR #18899)					
STR	Streets	On Site	4/2/2021	Active	Yes	
Current Condition:	Fair Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor trackout was observed on N 170th Street during the inspection on 1/05/22. Graves Development cleaned Potter Street south of the site prior to the inspection on 6/28/22. Graves Development cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22. Graves Development partially cleaned the streets prior to the inspection on 2/01/23. Internal streets should be cleaned. Graves Development was informed to complete by 11/22/22. Not done as of the last inspection. Graves Development was reminded on					
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