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

Engineering Answers

Environmental Services D	ept. Manager	EQA DO	047 402 002				
			017.483.002				
		Bill SID - P	2017.483.010				
Inspector: Bryce Wright					Stage		
		Win	dsor West				
	GRE-20190812-5114-GP1						
Darita of Maria		1					
Project Name:		CSW-201903993					
For Week Ending:		5	5/6/2023		68136		
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%						
Utilities:	60%	6					
Overall Development:	30%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	5/3/2023	Sunny 66	2:00 PM			
Thursday:	0.00"						
Friday:	0.03"						
Saturday:	0.00"						
Complaints:							
l							
1							

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). Seed and mat around all installed sidewalks on site (3/29/23).

Checklist Questions:

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

No

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

Yes

reate 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:

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.

- 3) NDEE site inspection was completed on 4/26/23. Below are the findings in the report.
- Silt fence needs repair. Maintenance was sent to Gene Graves and is listed in the BMP section.
- All curb inlets need inlet protection. The SID was informed to complete by 5/3/23. Not done as of the last inspection.
- 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	Type	Location	Projected Install Date	Status	Maintenance		
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 a	re paved on the east side	e of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:			struction entrance, graded the		eir own silt fence nric		
ourient condition.	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 inspect	ion.			
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 inspect	ion.	•		
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:			the 1/13/21 inspection. JC pa				
			diversion is redefined. JC Exca				
	prior to the inspection on 4	/20/21. Gene Graves rei	nstalled the diversion prior to t	he inspection on 10/1:	3/22.		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:	Good Condition - Gene Gr	aves reinstalled the diver	rsion prior to the inspection on	10/13/22. An unknow	n contractor remove		
	diversion prior to the inspe	ection on 11/22/22. Gene	Graves reinstalled the diversion	on prior to the inspecti	on on 4/5/23.		
					· · · · · ·		
D 5	Diversion Cond Condition Cond Condition	West of SB B	10/13/2022	Active	No		
D 5 Current Condition:	Good Condition - Gene Gr	aves reinstalled the diver	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow	n contractor remove		
Current Condition: D 6	Good Condition - Gene Gr diversion prior to the inspe Diversion	aves reinstalled the diversection on 11/22/22. Gene	rsion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow	n contractor remove		
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				Active	No
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	
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:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 0		0 0445554		I	T
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No
Current Condition:	Pending - The erosion con	itroi matting will be install	led within the seeding window	wnen the associated a	rea reacnes final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Curront Containen	. sinaming this station com	are making mili 20 motali			
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led 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:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
			1	· - ·	
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
FT V	Ford Tools	0:- 0:4-	1	D	T
FT X Current Condition:	Fuel Tank	On Site	I ank from site prior to the inspec	Removed	
	Removed - Cedar Constitu			JUOIT OIT 6/ 10/22.	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remov	ed from the site prior to the ins	spection on 11/30/21.	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip	pes being stored on site.	•	•	•
			1		
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
PB X Current Condition:	Good Condition - JC Excar portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect	vation brought a portable nspection on 9/8/21. MB ne portable toilet from the n site prior to the inspect tion. Cedar Construction	toilet on site prior to the 6/8/2 C brought a portable toilet on se e site prior to the inspection on ion on 6/29/22. Cedar Construi removed the portable toilet fro	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the i	ration removed the r to the inspection on struction installed and sured the portable toil
	Good Condition - JC Excar portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect	vation brought a portable nspection on 9/8/21. MB ne portable toilet from the n site prior to the inspect tion. Cedar Construction	toilet on site prior to the 6/8/2 C brought a portable toilet on seste prior to the inspection on ion on 6/29/22. Cedar Construction	inspection. JC Excavite and secured it prior 10/26/21. Cedar Conscition stood up and secured in the site prior to the i	ration removed the r to the inspection on struction installed and sured the portable toil
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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 B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection 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 the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection 4/5/23.					
	Silt fence should be extended along the west edge of the site.					
	Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection.					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out on SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	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, and	d installed their own silt for ired the entire run of silt f	the 10/20/20 inspection. Hawki ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto		
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 inspection. The undermined portion of the silt 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	
	Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Interior street silt fence should be reinstalled and repaired once site is overseeded. Gene Graves was informed to complete by 5/3/23. Not done as of the last inspection.					
STR	Streets	Giles Road/180th	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 on 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 wash					
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co			ead under mo		
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the s the information submitted i am aware that there are sig of fines and imprisonment	accordance with a systen luated the information sul system or those persons s, to the best of my know gnificant penalties for sub	nd all attachments were prepar n designed to assure that quali- bmitted. Based on my inquiry of differently responsible for gathering dedge and belief, true, accuration bmitting false information includes	fied personnel of the person or ong the information, e, and complete. I		
Inspector Signature:	Brega M Wantet			Reviewed By:	Posts Sol	