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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

E&A - D2017 483 002

		Bill SID - P2					
Inspector: Bryce Wright		5 6.5 12	017.400.010		Stage		
		Wind	Isor West				
		1					
Project Name:		201903993	2-5114-GP1 903993				
For Week Ending:		10/7/2023					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
,			(5.17), 5.11.19, 1.12				
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	1.02"						
Wednesday:	0.00"	10/4/2023	Partly Cloudy 67	12:55 PM			
Thursday:	0.01"						
Friday:	0.03"						
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). Storm sewer installation began on the southern section of the site (8/9/23).

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). Storm sewer installation began on the southern section of the site (8/9/23).

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). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23).

Checklist Questions:

ent 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

Yes

N/A

Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was inactive 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) Grading began for outlot 1 prior to the inspection on 10/4/23. E&A is not inspecting this outlot as of 10/4/23. All maintenance relating to this project should be sent to the applicant for the project.

Unique Name	Type	Location	Projected Install Date	Status	Maintenand		
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 put 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						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No		
Current Condition:	Good Condition - 90% Effe		n installed a rock construction e				
D 1 Current Condition:	Diversion	N17-E17	8/14/2020	Active	Yes		
D 2 Current Condition:	TAB was informed to cor Diversion Good Condition - Gene Gra	N17-U17	8/14/2020 on prior to the 7/13/22 inspecti	Active	No		
D 2		<u> </u>	8/14/2020	Active	l No		
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspection	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	NI-		
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 1/13/21 inspection. JC par	tially graded out the d			
	Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion	led the diversion prior to ector will monitor as the /20/21. Gene Graves rei East of SB A		tially graded out the d vation/Gene Graves r le inspection on 10/13 Active	iversion prior to the einstalled the dive 6/22.		
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D 12	Diversion	E of SB B		Removed	
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 1/20/22 in	Removed	
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	•	•
ET 2	Erosion Control Terrace	See SWPPP Map	ı .	Removed	1
Current Condition:	Removed - Due to paving		l necessary as of 5/18/22	IXemoved	
	· ·				
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:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	area reaches final grade.
EM 2	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	area reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Ourient Condition.	r criding - The crosion con	aroi matting will be install	aca within the security window	when the associated t	area reacries iliiai grade.
EM 4	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	
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	area reaches final grade.
			1		T
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Penaing - The erosion con	itroi matting will be instal	led within the seeding window	wnen the associated a	area reacnes final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	r ending - The erosion con	aroi matting will be install	led within the seeding window	When the associated a	area reacries illiai grade.
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:			ble walled fuel tank on site prior		
ETV				·	1
FT Y Current Condition:	Fuel Tank	On Site	Led from the site prior to the ins	Removed	
Current Condition.	Removed - The double wa		ed from the site prior to the his	T	1
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	inlets	I et filters in all interior street cui	h inlets prior to the inc	enection on 5/17/23 D.R.
Current Condition.		•	lots prior to the inspection on 9	•	specifori on 5/17/25. D IX
	riorton oloanoa oat the hin				
1.144	1 2 1 11 1				
Lot 14	Individual Lot	Lot 14	9/20/2023	Active	Yes
Lot 14 Current Condition:	Fair Condition - D R Horton	Lot 14 n began excavating the l	9/20/2023 ot prior to the inspection on 9/2	Active 20/23. D R Horton inst	alled and secured a
	Fair Condition - D R Horton portable toilet on the lot pri	Lot 14 n began excavating the l	9/20/2023	Active 20/23. D R Horton inst	alled and secured a
	Fair Condition - D R Horton	Lot 14 n began excavating the l	9/20/2023 ot prior to the inspection on 9/2	Active 20/23. D R Horton inst	alled and secured a
	Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23.	Lot 14 n began excavating the lior to the inspection on 9	9/20/2023 ot prior to the inspection on 9/2 /20/23. D R Horton removed	Active 20/23. D R Horton inst	alled and secured a
	Fair Condition - D R Horton portable toilet on the lot pri	Lot 14 n began excavating the lior to the inspection on 9	9/20/2023 ot prior to the inspection on 9/2 /20/23. D R Horton removed	Active 20/23. D R Horton inst	alled and secured a
	Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. Silt fence or straw wattles	Lot 14 n began excavating the lior to the inspection on 9 should be installed along	9/20/2023 of prior to the inspection on 9/2 /20/23. D R Horton removed the front of the lot.	Active 20/23. D R Horton inst the dirt piles from th	alled and secured a
Current Condition:	Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles D R Horton was informed to	Lot 14 n began excavating the lior to the inspection on 9 should be installed along to complete by 9/27/23.	9/20/2023 of prior to the inspection on 9/2 /20/23. D R Horton removed the front of the lot.	Active 20/23. D R Horton inst the dirt piles from th	alled and secured a
Current Condition: Lot 15	Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. Silt fence or straw wattles D R Horton was informed to Individual Lot	Lot 14 n began excavating the literature in the inspection on 9 should be installed along to complete by 9/27/23. No	9/20/2023 of prior to the inspection on 9/2 /20/23. D R Horton removed I the front of the lot. Not done as of the last inspection 9/20/2023	Active 20/23. D R Horton inst the dirt piles from th on. Pending	alled and secured a e ROW prior to the Yes
Current Condition:	Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. Silt fence or straw wattles D R Horton was informed to Individual Lot	Lot 14 n began excavating the literature in the inspection on 9 should be installed along to complete by 9/27/23. Note to 15 an excavating the lot price	9/20/2023 of prior to the inspection on 9/2 /20/23. D R Horton removed the front of the lot.	Active 20/23. D R Horton inst the dirt piles from th on. Pending	alled and secured a e ROW prior to the Yes
Current Condition: Lot 15	Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles on D R Horton was informed to Individual Lot Pending - D R Horton beginning - D R Horton beginn	Lot 14 n began excavating the literature in the inspection on 9 should be installed along to complete by 9/27/23. Note to 15 an excavating the lot price	9/20/2023 of prior to the inspection on 9/2 /20/23. D R Horton removed I the front of the lot. Not done as of the last inspection 9/20/2023	Active 20/23. D R Horton inst the dirt piles from th on. Pending	alled and secured a e ROW prior to the Yes
Current Condition: Lot 15	Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles on D R Horton was informed to Individual Lot Pending - D R Horton beginning - D R Horton beginn	Lot 14 In began excavating the lation to the inspection on 9 Ishould be installed along to complete by 9/27/23. In Lot 15 In excavating the lot priction on 10/4/23.	9/20/2023 ot prior to the inspection on 9/2 /20/23. D R Horton removed I the front of the lot. Not done as of the last inspecti 9/20/2023 or to the inspection on 9/20/23.	Active 20/23. D R Horton inst the dirt piles from th on. Pending	alled and secured a e ROW prior to the Yes
Current Condition: Lot 15	Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles on D R Horton was informed to Individual Lot Pending - D R Horton begans ROW prior to the inspect	Lot 14 In began excavating the lation to the inspection on 9 Ishould be installed along to complete by 9/27/23. In Lot 15 In excavating the lot priction on 10/4/23.	9/20/2023 ot prior to the inspection on 9/2 /20/23. D R Horton removed I the front of the lot. Not done as of the last inspecti 9/20/2023 or to the inspection on 9/20/23.	Active 20/23. D R Horton inst the dirt piles from th on. Pending	alled and secured a e ROW prior to the Yes
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Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattles around the perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROW during the inspection on 8/23/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around the lot prior to the inspection on 9/13/23.						
Lot 29	Individual Lot	Lot 29	8/23/2023	Active	Yes		
Current Condition:	Fair Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattles around the perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROW during the inspection on 8/23/23. Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around lot prior to the inspection on 9/13/23. Wattles along the front of the lot should be repositioned and secured. D R Horton was informed to complete by 9/27/23. Not done as of the last inspection.						
Lot 45	Individual Lot	Lot 45	9/20/2023	Pending	Yes		
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 10/4/23. Silt fence or straw wattles should be installed along the front of the lot. D R Horton was informed to complete by 9/27/23. Not done as of the last inspection.						
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pig		0/11/2020	7101170	110		
PB X	Portable Bathroom	On Site	1/25/2023	Active	No		
Current Condition:	Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23.						
SB A	Sediment Basin	M10	1/20/2021	Active	No		
	Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.						
	inspection on 8/30/23.						
SB B	inspection on 8/30/23. Sediment Basin	V7	10/28/2020	Active	e basin prior to the Yes		
SB B Current Condition:	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	V7 I - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/25	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durit continue to monitor. JC back reprior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active 1. The E&A inspector programmer of the 7/20/21 inspection filled around the riser programmer of the inspector of the last inspection.	Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A		
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	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 in Enterprise was dewatering	V7 I - JC installed the basin spection. JC Excavation and the E&A inspector will be crossion around the rise of the company of o	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to	Active 1. The E&A inspector programmer of the Properties of the Inspection of the Iast inspection. 19/21, 9/2/21, 10/15/21 Active 1. Active 2. CDS completed clear	Yes Department of the Yes Department of the Cleanout on No recommendations rior to the 8/2/21 egan cleaning out the cition on 6/29/22. E&A JC Excavation/Gene , 11/17/21, 12/2/21, No repainted the cleanout on 4/6/22. CDS anout of the basin prior		
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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	Active	Yes		
Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along 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 we continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. Silt fence needs to be repaired on the west end of the run from sanitary sewer installation. TAB was informed to complete by 10/11/23.						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
	Fair 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. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. Streets in front of active lots should be cleaned daily or as needed. D R Horton was informed to complete by 8/31/23. Not done as of the last inspection. D R Horton was reminded on 9/21/23, 10/5/23						
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. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.						
WO 1	Concrete Washout	On Site	3/5/2021	Active	No		
Current Condition:	Good Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up al concrete waste outside the concrete washout prior to the inspection on 9/27/23.						
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper containment vessels.				
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted it	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 prepa n designed to assure that qual bmitted. Based on my inquiry of directly responsible for gatheri ledge and belief, true, accurat bmitting false information inclu-	ified personnel of the person or ng the information, e, and complete. I			
Inspector Signature:	Breya M Waght			Reviewed By:	Set Sel		