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

E&A - P2202.0091.000 Impedic: Low Maning Stage Impedic: Low Mail Section Points East Stage Project Name: OMA-20201015-65644-OP1 / CSW 202005078 1 Project Name: OMA-20201015-65644-OP1 / CSW 202005078 1 Project Location: 148th Bireat and State Streat - Omaha, ME (Douglas County) 68007 Project Location: 148th Streat and State Streat - Omaha, ME (Douglas County) 0 Samilarg Sever: 190% 1 0 Samilarg Sever: 96% 1 1 Overall Development: 96% 1 1 Overall Development: 0.00° 1 1 0 Standarg: 0.00° 1 1 0 0 Standarg: 0.00° 1 1 0 <th>Environmental Services De</th> <th></th> <th></th> <th></th> <th>Engine</th> <th>ering Answers</th>	Environmental Services De				Engine	ering Answers
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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). 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 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 (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? Yes Create Corrective Action?	Street (4/13/2021). Mass grad Reynolds Street and N 170th installation (12/08/2021). Disl Construction of box culvert at the N 170th Street box culver	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). D king along the southwest portion N 170th Street crossing (12/29/2	and the south portion Disking in the north of the site. Grading 2021). Excavation for	on of DEV NT2 (7/07/2021). half of the site (12/02/2021). l for N 170th Street crossing or Reynolds Street culvert. E	Mass grading throughout the entire Surcharge removal in the north port (12/16/2021). Grading at Reynolds Backfilling for N 170th Street box curves	site. Mass grading for tion of the site. Storm sewer Street crossing (12/29/2021). vert (2/16/2022). Grading for
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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? Yes Create Corrective Action?	Ground disturbance associate Street (4/13/2021). Mass grad Reynolds Street and N 170th installation (12/08/2021). Disl Construction of box culvert at the N 170th Street box culver	ed with tree clearing at the 171st ding began in DEV A, DEV NT3, Street crossings (10/06/2021). E king along the southwest portion N 170th Street crossing (12/29/2	Street and Reynold and the south porti- Disking in the north of the site. Grading 2021). Excavation for	ds Street Crossings (4/2/202 on of DEV NT2 (7/07/2021). half of the site (12/02/2021). I for N 170th Street crossing or Reynolds Street culvert. E	1). Ground disturbance associated v Mass grading throughout the entire Surcharge removal in the north port (12/16/2021). Grading at Reynolds Backfilling for N 170th Street box cub	site. Mass grading for tion of the site. Storm sewer Street crossing (12/29/2021). vert (2/16/2022). Grading for
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? Yes Create Corrective Action?						
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action?					3 SB A, and the northeastern slopes	(12/08/2021). Seeding along
Yes Create Corrective Action?						
Create Corrective Action?	Are receiving waters adjace	ent to the project free of any si	gnificant signs of	erosion or sediment that v	would be associated with the cons	struction activity?
	Yes					
NA	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?

Yes					
Create Corrective Action?					
N/A					
Are construction entrances ar	nd adjacent streets being ma	intained adequately	2		
No	in adjacent streets being ma	intaineu auequateiy	•		
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the co	nstruction activity adequate	ly controlled on the	site?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for utility installa	tion during the current inspecti	on.			
Findings / Corrective Actions	(Date):				
Findings / Corrective Actions					
1.) Some maintenance is require					
	-		Budad the difference		N - 1 - 1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:	0		ess at this location as of the insp	ection on 10/13/21.	
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:	Pending - 77% effective - Leg	gacy Homes installed	a construction entrance prior to	2/23/21. Gene Graves and Legac	y Homes blocked the
	construction entrance prior to	the inspection on 6/0	8/21. JC Excavation blocked the	e construction entrance prior to the	
	E&A inspector will monitor a	nd make recommenda	tions if the entrances is used at	a later date	
CE 3	Construction Entrance	T27		Removed	No
Current Condition:	Removed - TAB Constructior	removed the constru	ction entrance prior to the inspe	ction on 6/10/22.	
CE 4	Construction Entrance	14	,	Removed	
Current Condition:		entrance was paved r	prior to the inspection on 9/21/22		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
Current Condition:				g inlet on the north side of Potter S	
Current Condition:				rior to the inspection on 7/26/22.	street prior to the
	Inspection on 2/10/22. Grave	South end of North			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No
Current Condition:				spection on 8/2/22. Some dirt was	
Current Condition.				ecommend cleaning as necessary	
D 1	Diversion	O3 - U2	11/16/2021	Active	No
Current Condition:				he inspection on 11/16/21. Location partially removed by disking prior f	
			rsion into the basin prior to the in		o the inspection on
		•			
D 2	Diversion	J18 - S27		Removed	
Current Condition:				prior to the inspection on 12/02/27	I. Due to paving,
	reinstallation will not be reco		2.		
D 3	Diversion	J15 - N6		Removed	
Current Condition:	Removed - The diversion wa	s partially graded out	due to disking on site prior to th	e inspection 12/02/21. Due to pav	ing, reinstallation will not
	be recommended as of 7/5/2	2.			
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after gradin	g is completed in the area and v	veather conditions allow.	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition- Gene Grave	es installed the erosion	n control matting prior to the ins	pection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	v		g is completed in the area and v		
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:			n control matting prior to the ins		
					No
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:			n control matting prior to the insp		
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:			on control terrace prior to the in		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the majo	rity of the erosion control terrace	e prior to the inspection on 9/21/2	l
FT 1	Fuel Tank	On-site		Removed	
Current Condition:			ved the fuel tanker and cleaned	up the spills prior to the inspection	n on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:			r to the inspection on 11/02/01	Kenioved	
			r to the inspection on 11/23/21.	Demonst	
FT 3	Fuel Tank	On-site	line for the second sec	Removed	
Current Condition:			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 12/29	9/21.	
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:	_		south portion of the site as of the	inspection on 3/02/22.	
		J			

PB 01 Current Condition:	Portable Bathroom	On Site	ilat prior to the inequation on 12	Removed	
PB 02	Portable Bathroom	On Site	vilet prior to the inspection on 11	Removed	
Current Condition:			l e toilet prior to the inspection on		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:	Good Condition - Tab Constru		able toilet on site prior to the ins	pection on 12/29/21. Valley Corp	
				let from the site prior to the inspe	
				Valley Corp removed a toilet price	or to the inspection on
SB A			or to the inspection on 11/21/22.	A - 411 - 12	Ne
	Sediment Basin	E9	7/14/2021	Active	No No
Current Condition:	JC Excavation repaired the e installing the riser during the i inspector painted the cleanou	rosion along the berm inspection on 11/23/2 It mark during the ins	n of the basin prior to the inspect 1. JC Excavation installed the opection on 12/08/21. Gene Grav	bection on 10/06/21. E&A inspect tion on 11/03/21. JC Excavation v outfall pipe prior to the inspection res installed an inlet pipe into the ger be recommended as of 9/6/20 Active	was in the process of on 12/02/21. The E&A basin prior to the inspection 022 due to the site's
Current Condition:				n on 10/25/21. JC Excavation repair	No No
	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 ir inspector painted the cleanou	utfall pipe prior to the and Gene Graves part erm prior to the inspe- nspector will monitor f at mark during the insp	inspection on 12/02/21. The E8 tially built up the low spot in the action on 12/21/21. Gene Grave for completion. Gene Graves re- pection on 6/28/22. The recomm	becess of installing the riser during A inspector painted the cleanout berm near the riser prior to the in s was in the process of reinstallin installed the riser prior to the insp nendation of including the emerge an began basin cleanout prior to t	mark during the inspectio spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E8 ency spillway will no longe
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes
Current Condition:				27/21. JC Excavation and Gene G	
	and installed a J-hook north o	of the crossing on the It fence on the north s	eastern portion of the silt fence ide of the Reynolds Street cros	tion on 7/26/22. Graves Developm prior to the inspection on 8/30/22 sing prior to the inspection on 10/ ing the inspection on 10/26/22	. Walvoord Excavating
		ned out south of the F	Reynolds Street crossing.	ast inspection. Graves Developme	ent was reminded on
SF 2	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence	ned out south of the F ormed to complete by I17 - K7	eynolds Street crossing. (11/28/22. Not done as of the la (4/27/2021	ast inspection. Graves Developme	Yes
SF 2 Current Condition:	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of removed along the north side The silt fence should be reinst	Ined out south of the R ormed to complete by <u>I17 - K7</u> In installed the silt fer 170th Street crossing Oth Street culvert and vaired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabil of the Reynolds Strees stalled north of the Re	An expolds Street crossing. (11/28/22. Not done as of the later of later of the later of late	Active Active 27/21. JC Excavation and Gene G olds Street crossing prior to the ir the culvert in the process prior to udbeck repaired the silt fence nord bection on 3/29/22. Silt fence arou monitor to recommend reinstalla and the N 170th Street Culvert pri the inspection on 9/21/22. A portio	Yes iraves installed silt fence isspection on 10/25/21. Tat the inspection on 3/02/22. th of the SB A outfall and ind the outfall was remove tion. Graves Development ior to the inspection on n of the silt fence was
	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground o removed along the north side The silt fence should be reins Graves Development was info	Ined out south of the R ormed to complete by <u>I17 - K7</u> In installed the silt fer 170th Street crossing Oth Street culvert and vaired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabil of the Reynolds Strees stalled north of the Re	An expolds Street crossing. (11/28/22. Not done as of the later of later of the later of late	Active Active 27/21. JC Excavation and Gene G olds Street crossing prior to the in the culvert in the process prior to udbeck repaired the silt fence nort pection on 3/29/22. Silt fence arou monitor to recommend reinstallar and the N 170th Street Culvert pri- ne inspection on 9/21/22. A portio on on 10/26/22.	Yes iraves installed silt fence isspection on 10/25/21. Tat the inspection on 3/02/22 th of the SB A outfall and ind the outfall was remove tion. Graves Development ior to the inspection on n of the silt fence was
Current Condition:	The silt fence should be clear Graves Development was info 12/30/22 Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of removed along the north side The silt fence should be reins Graves Development was info 12/30/22 Silt Fence Good Condition - Legacy Hor repairing/reinstalling the silt fence along Graves installed silt fence along 7/26/22. Graves pevelopment Sudbeck cleaned out and tree of SB B, reinstalled/extended I Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen	I17 - K7 I17 - K7 I17 - K7 In installed the silt fer I70th Street crossing Oth Street culvert and aired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabilities of the Reynolds Street stalled north of the Resonant of the Resonant ormed to complete by M6 - R2 mes installed the silt fence along the north side of the the silt fence south fro Oth Street culvert and niched in the silt fence along the north side of the the silt fence along the for the silt fence along the north side of the crossing during of the crossing during	Alternative and a set of the set	Active Active 27/21. JC Excavation and Gene G olds Street crossing prior to the ir the culvert in the process prior to dbeck repaired the silt fence arou monitor to recommend reinstallar and the N 170th Street Culvert pri- te inspection on 9/21/22. A portion on on 10/26/22.	Yes iraves installed silt fence ispection on 10/25/21. Tai the inspection on 3/02/22 th of the SB A outfall and ind the outfall was remove tion. Graves Development or to the inspection on n of the silt fence was ent was reminded on No as in the process of ixcavation and Gene C Excavation and Gene C Excavation and Gene C Excavation and Gene the inspection on 3/02/22 where removed northwes the inspection on aves Development was a silt fence south of the N
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SF 8	Silt Fence	R2		Removed			
Current Condition:	Removed - JC Excavation re	emoved the silt fence pr	ior to the inspection on 10/06/2	21.			
SF 9	Silt Fence	W15	6/28/2022	Active	No		
Current Condition:	Good Condition - Graves De	evelopment installed a s	silt fence check prior to the insp	bection on 6/28/22.	•		
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes		
Current Condition:	Pending -			·			
	Silt fence should be installed	d along the downslope of	curblines throughout the site as	weather conditions allow.			
	Graves Development was in	formed to complete by	1/04/23. Not done as of the las	at increation			
STR	Streets	On Site	4/2/2021		Yes		
= : : :		-		Active			
Current Condition:				e prior to the inspection on 6/28			
				ior to the inspection on 9/12/22			
	partially cleaned the streets				Graves Development		
	partially cleaned the streets	phor to the inspection of	JII 2/01/23.				
	Internal streets should be clo	aanad					
	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						
	12/30/22						
SW/PPP Sign	SWPPP Signs Adjacent to CE 3 4/21/2021 Active No Good Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign to C No						
SWPPP Sign	5						
Current Condition:	Good Condition - E&A inspe	ctor installed the SWPF	PP sign during the inspection o	n 4/21/21. E&A inspector move	ed the SWPPP sign to CE		
U	Good Condition - E&A inspe during the inspection on 12/	ctor installed the SWPP 02/21. The SWPPP sign	PP sign during the inspection o		ed the SWPPP sign to CE		
Current Condition:	Good Condition - E&A inspe during the inspection on 12/0 sign during the inspection or	ctor installed the SWPF 02/21. The SWPPP sign 11/15/22.	PP sign during the inspection o	n 4/21/21. E&A inspector move pection on 9/28/22. E&A inspe	ed the SWPPP sign to CE		
Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign n 11/15/22. On Site	PP sign during the inspection on n was damaged prior to the ins	n 4/21/21. E&A inspector move spection on 9/28/22. E&A inspe Removed	ed the SWPPP sign to CE		
Current Condition: WO 01 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction	ctor installed the SWPF 02/21. The SWPPP sign 11/15/22. On Site removed all concrete	PP sign during the inspection o	n 4/21/21. E&A inspector move pection on 9/28/22. E&A inspe Removed inspection on 3/02/22.	ed the SWPPP sign to CE		
Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site n removed all concrete On Site	PP sign during the inspection c n was damaged prior to the ins waste from the site prior to the	n 4/21/21. E&A inspector move spection on 9/28/22. E&A inspe Removed inspection on 3/02/22. Removed	ed the SWPPP sign to CE		
Current Condition: WO 01 Current Condition: WO 02 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site removed all concrete On Site removed the concrete	PP sign during the inspection on n was damaged prior to the ins	n 4/21/21. E&A inspector move spection on 9/28/22. E&A inspe Removed inspection on 3/02/22. Removed n on 8/16/22.	ed the SWPPP sign to CE		
Current Condition: WO 01 Current Condition: WO 02	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B	PP sign during the inspection c n was damaged prior to the ins waste from the site prior to the washout prior to the inspection	n 4/21/21. E&A inspector move pection on 9/28/22. E&A inspe Removed inspection on 3/02/22. Removed n on 8/16/22. Removed	ed the SWPPP sign to CE		
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site removed all concrete On Site n removed the concrete Southeast of SB B removed the concrete	PP sign during the inspection c n was damaged prior to the ins waste from the site prior to the	n 4/21/21. E&A inspector move pection on 9/28/22. E&A inspe Removed inspection on 3/02/22. Removed n on 8/16/22. Removed on 8/30/22.	ed the SWPPP sign to CE		
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Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B	PP sign during the inspection c n was damaged prior to the ins waste from the site prior to the washout prior to the inspection	n 4/21/21. E&A inspector move spection on 9/28/22. E&A inspector inspection on 3/02/22. Removed n on 8/16/22. Removed on 8/30/22. Removed	ed the SWPPP sign to CE		
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Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	Good Condition - E&A inspe during the inspection on 12// sign during the inspection or Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Waste Storage Area	ctor installed the SWPP 02/21. The SWPPP sign 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B removed the concrete On Site	PP sign during the inspection on n was damaged prior to the ins waste from the site prior to the washout prior to the inspection washout prior to the inspection	n 4/21/21. E&A inspector move spection on 9/28/22. E&A inspector inspection on 3/02/22. Removed n on 8/16/22. Removed on 8/30/22. Removed n on 8/9/22. Removed n on 8/9/22.	ed the SWPPP sign to CE		
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