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

	Ŭ	E&A	- P2020.091.000					
Inspector: Joe Manning					Stage			
-		Maje	estic Pointe East		Ŭ			
Project Name:	ON	•	5644-GP1 / CSW-20	2005078	1			
For Week Ending:		68007						
· · ·	169	10/0/2022						
Project Location: 168th Street and State Street - Omaha, NE (Douglas County)								
Grading:	99%							
Sanitary Sewer:	100%							
Storm Sewer:	95%							
Paving:	98%							
Seeding:	35%							
Utilities:	30%							
Overall Development:	50%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"	40/5/2000						
Wednesday:	0.00"	10/5/2022	Sunny 74/54	10:40 AM				
Thursday:	0.00"							
Friday: Saturday:	0.00"							
Saturuay:	0.00	Į	<u> </u>	<u> </u>	4			
Complaints:	None							
oomplainto.	Hono							
Construction Sequencing:								
	ns) of the site have had a temporary	or permanent cessatio	n of grading, earthwork, or groun	d disturbance in the last 14 days?				
Ground disturbance associate	d with tree clearing at the 171s	t Street and Revnol	ds Street Crossings (4/2/202	1). Ground disturbance associated	with tree clearing along			
				2021). Mass grading throughout the				
				Surcharge removal in the north por				
				(12/16/2021). Grading at Reynolds				
				treet culvert. Backfilling for N 170th				
				Street (7/19/2022). A grade stabiliz				
in the creek west of SB A (8/2/		2022). Orading hot						
	/							
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading, e	earthwork, or ground d	isturbance scheduled in the next '	14 days?				
Ground disturbance associate	d with tree clearing at the 171s	t Street and Reynol	ds Street Crossings (4/2/202	1). Ground disturbance associated	with tree clearing along			
State Street (4/13/2021). Mass	s grading began in DEV A, DE	/ NT3, and the sout	h portion of DEV NT2 (7/07/2	2021). Mass grading throughout the	entire site. Mass grading for			
				Surcharge removal in the north por				
				(12/16/2021). Grading at Reynolds				
				treet culvert. Backfilling for N 170th Street (7/19/2022). A grade stabiliz				
in the creek west of SB A (8/2/		2022). Grading nea		Street (1/19/2022). A grade stabiliz				
	- 7							
What temporary or permanent stabilization measures listed in this section are being implemented?								
				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?								
NA								
	seeded or otherwise stabilize	d as required? Lis	t inactive portions of the p	roject and if stabilization measur	e are adequate or needed			
to prevent erosion.								
Yes Croate Corrective Action?								
Create Corrective Action?								
N/A								
Are weste meteriale (concrete, construction meterial horordow, stall bairs were ad were added								
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
Yes								

Create Corrective Action?							
NA							
Are construction entrances and adjacent streets being maintained adequately?							
Yes							
Create Corrective Action?							
NA							
Is dust associated with the co	onstruction activity adequat	ely controlled on the	site?				
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was inactive during the cur							
Findings / Corrective Actions							
Findings / Corrective Actions 1.) Some maintenance is require							
				-			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed			
Current Condition:	•		ess at this location as of the ins				
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:				o 2/23/21. Gene Graves and Leg he construction entrance prior to			
			commendations if the entrance				
CE 3	Construction Entrance	T27		Removed	No		
Current Condition:			uction entrance prior to the insp				
CE 4	Construction Entrance	14		Removed			
Current Condition:			prior to the inspection on 9/21/				
CIP 1	Inlet Protection	S29	2/16/2022	Active	No		
Current Condition:				ng inlet on the north side of Potte			
		es Development clear		prior to the inspection on 7/26/22			
CIP 2	Inlet Protection	South end of North 169 Street	8/2/2022	Active	No		
Current Condition:				inspection on 8/2/22. Some dirt v onitor and recommend cleanin			
			11/10/0001				
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:				he inspection on 11/16/21. Locati partially removed by disking price			
	12/02/21.	, diversion is located	at US to UZ. The diversion was	partially removed by disking pric	or to the inspection on		
	, 0 _,						
	The diversion should be red	efined into the basin.					
				ne as of the last inspection. Gene	e Graves and Susan		
			07/22, 6/01/22, 7/5/22, 8/2/22,				
D 2 Current Condition:	Diversion	J18 - S27		Removed	104 D		
Current Condition:				n prior to the inspection on 12/02	/21. Due to paving,		
	reinstallation will not be reco	mineriueu as UI 1/3/2	۷.				
D 3	Diversion	J15 - N6		Removed			
Current Condition:	Removed - The diversion wa						
			due to disking on site prior to	the inspection 12/02/21. Due to particular	aving, reinstallation will		
EM 1	not be recommended as of 7	7/5/22.	• •	the inspection 12/02/21. Due to pa			
Current Condition:	not be recommended as of 7 Erosion Control Matting	7/5/22. E11 - S25	9/1/2021	the inspection 12/02/21. Due to particular the inspection for the particular terms of term	aving, reinstallation will No		
	not be recommended as of 7 Erosion Control Matting Pending - The matting will b	7/5/22. E11 - S25 e installed after gradir	9/1/2021 ng is completed in the area and	he inspection 12/02/21. Due to p Pending weather conditions allow.	No		
EM 2	not be recommended as of 7 Erosion Control Matting Pending - The matting will b Erosion Control Matting	7/5/22. E11 - S25 e installed after gradir E6 - F12	9/1/2021 ng is completed in the area and 12/8/2021	he inspection 12/02/21. Due to p Pending weather conditions allow. Active			
Current Condition:	not be recommended as of 7 Erosion Control Matting Pending - The matting will b Erosion Control Matting Good Condition- Gene Grav	7/5/22. E11 - S25 e installed after gradir E6 - F12 es installed the erosic	9/1/2021 ng is completed in the area and 12/8/2021 n control matting prior to the in	he inspection 12/02/21. Due to p Pending weather conditions allow. Active spection on 12/08/21.	No		
Current Condition: EM 3	not be recommended as of 7 Erosion Control Matting Pending - The matting will b Erosion Control Matting Good Condition- Gene Grav Erosion Control Matting	7/5/22. E11 - S25 e installed after gradir E6 - F12 es installed the erosic M6 - Z6	9/1/2021 ng is completed in the area and 12/8/2021 n control matting prior to the in 9/1/2021	he inspection 12/02/21. Due to p Pending weather conditions allow. Active spection on 12/08/21. Pending	No		
Current Condition: EM 3 Current Condition:	not be recommended as of a Erosion Control Matting Pending - The matting will b Erosion Control Matting Good Condition- Gene Grav Erosion Control Matting Pending - The matting will b	7/5/22. E11 - S25 e installed after gradir E6 - F12 es installed the erosic M6 - Z6 e installed after gradir	9/1/2021 ng is completed in the area and 12/8/2021 n control matting prior to the in 9/1/2021 ng is completed in the area and	he inspection 12/02/21. Due to p Pending weather conditions allow. Active spection on 12/08/21. Pending weather conditions allow.	No No No		
Current Condition: EM 3 Current Condition: EM 4	not be recommended as of a Erosion Control Matting Pending - The matting will b Erosion Control Matting Good Condition- Gene Grav Erosion Control Matting Pending - The matting will b Erosion Control Matting	7/5/22. E11 - S25 e installed after gradir E6 - F12 es installed the erosic M6 - Z6 e installed after gradir Z5 - Z24	9/1/2021 ng is completed in the area and 12/8/2021 n control matting prior to the in 9/1/2021 ng is completed in the area and 12/8/2021	he inspection 12/02/21. Due to p Pending weather conditions allow. Active spection on 12/08/21. Pending weather conditions allow. Active	No		
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		0 ''				
FT 4	Fuel Tank	On-site	le prior to the inequation on 19/	Removed		
Current Condition: MS 01	Material Storage	On Site	k prior to the inspection on 12/ 3/2/2022	Active	No	
Current Condition:	ě		south portion of the site as of the		INU	
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - JC Excavation re		oilet prior to the inspection on 1	11/23/21.		
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed the portabl	e toilet prior to the inspection o	n 1/12/22.	•	
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:	Good Condition - Tab Construction secured a portable toilet on site prior to the inspection on 12/29/21. Valley Corp secured a portable toile on site prior to the inspection on 3/16/22. Tab Construction removed a portable toilet from the site prior to the inspection on 3/29/22. Valley Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. Valley Corp removed a toilet prior to the inspection on 8/16/22.					
SB A	Sediment Basin	E9	7/14/2021	Active	No	
Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to					
SB B	the site's advanced developr Sediment Basin	O3	9/28/2021	Active	No	
Current Condition:	berm of the basin prior to the 11/23/21. JC Excavation inst the inspection on 12/08/21. Jon 12/16/21. JC Excavation riser during the inspection or 6/28/22. The E&A inspector	e inspection on 11/03/ talled the outfall pipe JC Excavation and Ge fully built up the berm n 6/21/22. E&A inspec painted the cleanout r	21. JC Excavation was in the p prior to the inspection on 12/02 one Graves partially built up the prior to the inspection on 12/2 tor will monitor for completion. mark during the inspection on 6	n on 10/25/21. JC Excavation rep process of installing the riser durir //21. The E&A inspector painted t low spot in the berm near the rise 1/21. Gene Graves was in the pro- Gene Graves reinstalled the rise //28/22. The recommendation of i d development. Hausman began	ng the inspection on the cleanout mark during er prior to the inspection pocess of reinstalling the er prior to the inspection ncluding the emergency	
SF 1	Silt Fence	W27 - 120	4/27/2021	Active	No	
	Reynolds Street crossing pri	or to the inspection or	n 10/25/21. Sudbeck Companie	Gene Graves installed silt fence es was in the process of repairing	the silt fence during the	
	Development reinstalled the Development backfilled the inspection on 8/30/22. Grave	led the silt fence when silt fence along and c silt fence and installed es Development bac	re removed near the center of t over the south side of Reynolds a J-hook north of the crossing	be out and repaired the silf ferice he run prior to the inspection on 3 Street Culvert prior to the inspec on the eastern portion of the silt ence on the north side of the Re	3/29/22. Graves ction on 7/26/22. Graves fence prior to the	
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Current Condition:	Good 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.					
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	Yes	
Current Condition:	Fair Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign to CE 3 during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. The SWPPP sign should be repaired/ reinstalled. E&A inspector will repair and reinstall the sign by 10/05/22. Not done as of the last inspection.					
WO 01	Concrete Washout	On Site		Removed		
Current Condition:			e waste from the site prior to th			
WO 02	Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22. Concrete Washout On Site Removed					
Current Condition:						
WO 03	Concrete Washout	Southeast of SB B	te washout prior to the inspecti	Removed		
Current Condition:						
WO 04	Concrete Washout	West of SB B	e washout prior to the inspection	Removed		
Current Condition:						
WS 01	Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22. Waste Storage Area On Site					
	U U					
Current Condition:	Removed - The waste storage container was removed from the site prior to the inspection on 7/26/22.					
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my 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 of fines and imprisonment for knowing violations.					
Inspector Signature:	Ju. O			Reviewed By:	But Sul	