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

Environmental Services De	<u>pti manager</u>	E&A ·	- P2020.091.000		
Inspector: Joe Manning					Stage
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Project Name:	0		estic Pointe East 5644-GP1 / CSW-20	2005078	1
			11/19/2022	20000.0	68007
For Week Ending: Project Location:	161	th Street and State	Street - Omaha, NE (Doug	las Country)	
Project Location.	100	olli Sueet and State	Street - Omana, NE (Doug		
Grading:	99%		1		
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	98%				
Seeding:	35%				
Utilities:	55%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Buto			Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	11/15/2022	Flurries 30	11:10 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
<u> </u>					
Complaints:	None				
Construction Convencing					
Construction Sequencing: Which portion(s) (i.e. drainage bas	sins) of the site have had a temporary o	or permanent cessation	of grading earthwork or ground o	disturbance in the last 14 days?	
				. Ground disturbance associated wit	h tree clearing along State
				ass grading throughout the entire sil	
Reynolds Street and N 170th	Street crossings (10/06/2021). D	isking in the north h	alf of the site (12/02/2021). S	urcharge removal in the north portio	n of the site. Storm sewer
				2/16/2021). Grading at Reynolds St	
				ckfilling for N 170th Street box culve e stabilization structure was installed	
Which portion(s) (i.e. drainage bas	sins) of the site do not have grading, ea	arthwork, or ground dist	urbance 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 (12/16/2022). Crading at Reynolds 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 (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?

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.

Create Corrective Action?

N/A

Yes

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

CE1 Construction Entrance V11 Removed Current Condition: Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21. CE 2 Construction Entrance S2 2/2/3/2021 Pending Current Condition: Pending - 77% effective - Legacy Homes installed a construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspector on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 6/10/22. CE 3 Construction Entrance T27 Removed CE 4 Construction entrance T27 Removed CE 4 Construction entrance T27 Removed CIP 1 Intel Protection S29 2/16/2022 Active Current Condition: Good Condition - Graves Development installed curb intel protection prior to the inspection on 7/26/22. South end of North 8/2/2022 Active Current Condition: Good Condition - Graves Development installed curb intel protection prior to the inspection on 8/2/22. Some dirt was observintel entrances installed curb intel protection prior to the inspection on 7/26/22.	aintenance
NA Are construction entrances and adjacent streets being maintained adequately? Yes Create Corrective Action? NA Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? NA Comments: Comments: Comments: Status active during the current inspection for water installation. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1. No maintenances is required in the BMP sector. Unique Name Type Location Projected Install Date Status Circent Condition: Removed - US Exavation gradematic activation at the site access at this location as of the inspection on 10/12/21. Circent Condition: Pending -77% effective - Logacy Homes installed access at this location on 50/12/21. Pending -77% effective - Logacy Homes installed access at the inspection on 10/12/21. Circent Condition: Pending -77% effective - Logacy Homes installed access is used at a later date. Removed Current Condition: Removed - TAB Construction removed the construction entrance on 10/12/22. CE 4 Construction Entrance 14 Removed <td< td=""><td></td></td<>	
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E&A inspector will monitor and make recommendations if the entrances is used at a later date. CE 3 Construction Entrance T27 Removed Current Condition: Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22. CE 4 Construction Entrance 14 Removed Current Condition: Removed - The construction entrance was paved prior to the inspection on 9/21/22. Active CIP 1 Inlet Protection S29 2/16/2022 Active Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22. CIP 2 Inlet Protection 108 Street 8/2/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observe inlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary. D1 Diversion O3 - U2 11/16/2021 Active Current Condition: Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion installed curb intel protection on 11/16/21. Location of diversion in 12/02/21. Walvoord Excavating redefined the diversion ind to the basin prior to	
CE 3 Construction Entrance T27 Removed Current Condition: Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22. CE 4 Construction Entrance I4 Removed Current Condition: Removed - The construction entrance was paved prior to the inspection on 9/21/22. Removed Current Condition: Removed - The construction entrance was paved prior to the inspection on 9/21/22. Active Current Condition: Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22. CIP 2 Inlet Protection South end of North 169 Street 8/2/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observinter protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary. D 1 Diversion O3 - U2 11/16/2021 Active Current Condition: Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 10/18/21. Location of the insidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion mas partially removed by disking prior to the in 12/02/21. Walvo	
Current Condition: Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22. CE 4 Construction Entrance I4 Removed Current Condition: Removed - The construction entrance was paved prior to the inspection on 9/21/22. Removed CIP 1 Inlet Protection S29 2/16/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prinspection on 2/16/22. Active CIP 2 Inlet Protection South end of North 169 Street 8/2/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observinlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary. D 1 Diversion O3 - U2 11/16/2021 Active Current Condition: Good Condition - Graves Development installed at 03 to U2. The diversion prior to the inspection on 10/16/22. E&A inspector will monitor and recommend cleaning as necessary. D 1 Diversion O3 - U2 11/16/2021 Active Current Condition: Good Condition - Graves Development installed curb of the inspection on 10/18/22. Rem	No
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CIP 1 Inlet Protection S29 2/16/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street printspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22. CIP 2 Inlet Protection 169 Street 8/2/2022 Active Current Condition: Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observent inlet protection during the inspection on 10/05/22. E&A inspector will monitor and recommend cleaning as necessary. D 1 Diversion O3 - U2 11/16/2021 Active Good Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was partially removed by disking prior to the inspection on 11/16/21. Location of diversion field free diversion into the basin prior to the inspection on 10/18/22. D 2 Diversion J18 - S27 Removed Current Condition: Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reint be recommended as of 7/5/22. Removed D 3 Diversion J15 - N6 Removed Removed EM 1 Erosion Control Matting E11 - S25	
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Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow. EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active	
EM 2 Erosion Control Matting E6 - F12 12/8/2021 Active	No
	No
Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
EM 3 Erosion Control Matting M6 - Z6 9/1/2021 Pending	No
Current Condition: Pending - The matting will be installed after grading is completed in the area and weather conditions allow.	
EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 Active	No
Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
EM 5 Erosion Control Matting V1 - V7 12/8/2021 Active	No
Current Condition: Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21.	
ET 1 Erosion Control Terrace V8 - O21 9/21/2021 Active	No
Current Condition: Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21.	
ET 2 Erosion Control Terrace S2 - K14 9/21/2021 Active	
Current Condition: Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21.	No
FT 1 Fuel Tank On-site Removed	No
Current Condition: Removed - JC Excavation and Gene Graves removed the fuel tanker and cleaned up the spills prior to the inspection on 12/	No
FT 2 Fuel Tank On-site Removed Removed	
Current Condition: Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21.	
FT 3 Fuel Tank On-site Removed	
Current Condition: Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.	
FT 4 Fuel Tank On-site Removed	
Current Condition: Removed - Tab Construction removed the fuel tank prior to the inspection on 12/29/21.	
MS 01 Material Storage On Site 3/2/2022 Active	6/21.
Current Condition: Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/22.	

PB 01	Portable Bathroom	On Site		Removed	
Current Condition:		•	pilet prior to the inspection on 11		1
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			e toilet prior to the inspection on		N
PB X Current Condition:	Portable Bathroom	On Site	12/29/2021	Active pection on 12/29/21. Valley Corp	No
current condition:			•	et from the site prior to the inspec	
	Corp stood up and resecured			Valley Corp removed a toilet prio	
	8/16/22.		1		
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:				ection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation w	
				utfall pipe prior to the inspection of	
	J			es installed an inlet pipe into the l	
		dation of including the	e emergency spillway will no long	er be recommended as of 9/6/20	22 due to the site's
CD D	advanced development.	03	0/28/2021	Activo	No
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active on 10/25/21. JC Excavation repair	No
Current Condition:				cess of installing the riser during	•
				A inspector painted the cleanout	
				berm near the riser prior to the ins	
				was in the process of reinstalling	
				nstalled the riser prior to the inspe	
		0	•	endation of including the emerge	
	be recommended as of 9/6/2	022 due to the site's a	advanced development. Hausma	n began basin cleanout prior to th	he inspection on 9/12
		14/07 100	4/07/0004	A stiller	Na
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No
Current Condition:				27/21. JC Excavation and Gene (ves installed silt fence along the s	
				e process of repairing the silt fence	
				ired the silt fence prior to the 3/22	
	reinstalled the silt fence when	re removed near the o	center of the run prior to the insp	ection on 3/29/22. Graves Develo	pment reinstalled the
	fence along and over the sou	th side of Reynolds S	Street Culvert prior to the inspect	ion on 7/26/22. Graves Developm	nent backfilled the silt
				prior to the inspection on 8/30/22.	
				sing prior to the inspection on 10/	
	observed in the silt fence alo	ng the south side of th	he Reynolds Street crossing dur	ng the inspection on 10/26/22. E&	&A inspector will mon
SF 2	Silt Fence	l17 - K7	4/27/2021	Active	No
Current Condition:	Good Condition - JC Excavat				
	along the south side of the N	170th Street crossing		olds Street crossing prior to the in	
			g and the north side of the Reyno		spection on 10/25/21
	Construction graded the N 17 Sudbeck cleaned out and rep	70th Street culvert and paired the silt fence pr	g and the north side of the Reynd d removed the silt fence around rior to the 3/22/22 inspection. Su	olds Street crossing prior to the in the culvert in the process prior to dbeck repaired the silt fence north	spection on 10/25/21 the inspection on 3/0 h of the SB A outfall a
	Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when	70th Street culvert and paired the silt fence pr re removed near the c	g and the north side of the Reyno d removed the silt fence around rior to the 3/22/22 inspection. Su center of the run prior to the insp	olds Street crossing prior to the in the culvert in the process prior to dbeck repaired the silt fence north ection on 3/29/22. Silt fence around	spection on 10/25/21 the inspection on 3/0 h of the SB A outfall a nd the outfall was ren
	Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed	70th Street culvert and paired the silt fence pr re removed near the o d during the inspection	g and the north side of the Reyno d removed the silt fence around rior to the 3/22/22 inspection. Su center of the run prior to the insp n on 7/19/22. E&A inspector will	olds Street crossing prior to the in the culvert in the process prior to dbeck repaired the silt fence nortl ection on 3/29/22. Silt fence aroun monitor to recommend reinstallat	spection on 10/25/21 the inspection on 3/0 h of the SB A outfall a nd the outfall was ren ion. Graves Developr
	Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence when during tree clearing observed reinstalled the silt fence along	70th Street culvert and paired the silt fence pr re removed near the o I during the inspection g and over the north s	g and the north side of the Reyno d removed the silt fence around rior to the 3/22/22 inspection. Su center of the run prior to the insp n on 7/19/22. E&A inspector will side of Reynolds Street Culvert a	Ids Street crossing prior to the in the culvert in the process prior to dbeck repaired the silt fence nortl ection on 3/29/22. Silt fence arou monitor to recommend reinstallat nd the N 170th Street Culvert prior	spection on 10/25/21 the inspection on 3/0. h of the SB A outfall a nd the outfall was ren ion. Graves Developr or to the inspection or
	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	70th Street culvert and paired the silt fence pr re removed near the o I during the inspection g and over the north s disturbance was stabi	g and the north side of the Reyno d removed the silt fence around rior to the 3/22/22 inspection. Su center of the run prior to the insp n on 7/19/22. E&A inspector will side of Reynolds Street Culvert a ilized by Dustin Wallis prior to th	Ids Street crossing prior to the in the culvert in the process prior to dbeck repaired the silt fence nortl ection on 3/29/22. Silt fence arou monitor to recommend reinstallat ind the N 170th Street Culvert pri- e inspection on 9/21/22. A portior	spection on 10/25/21 the inspection on 3/0. h of the SB A outfall a nd the outfall was ren ion. Graves Developr or to the inspection or n of the silt fence was
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during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. E&A inspector reinstalled the SWPP sign during the inspection on 11/15/22. WO 01 Concrete Washout On Site Removed Current Condition: Removed - Tab Construction removed all concrete washe from the site prior to the inspection on 3/02/22. Removed WO 02 Concrete Washout On Site Removed Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22. WO 03 Concrete Washout Southeast of SB B Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22. WO 04 Concrete Washout West of SB B Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22. WO 04 Concrete Washout West of SB B Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22. WS 01 Waste Storage Area On Site Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 7/26/22. WS 01 Waste Storage Area On Site Current Condition: Removed - The waste storage container was re	Current Condition:	Good Condition - E&A insp	ector installed the SW	PPP sign during the inspection	on 4/21/21. E&A inspector moved	the SWPPP sign to CE 3	
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