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 De	ept. Manager			Engineer	ing Answers	
		E&A	- P2020.091.000			
Inspector: Joe Manning						
		Maje	estic Pointe East		1	
Project Name:	OI	MA-20201015-	-20201015-5644-GP1 / CSW-202005078			
For Week Ending:		12/17/2022				
Project Location:	168th Street and State Street - Omaha, NE (Douglas County)					
	•		•		'	
Grading:	99%					
Sanitary Sewer:	100%					
Storm Sewer:	95%					
Paving:	98%					
Seeding:	35%					
Utilities:	55%					
Overall Development:	55%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.19"					
Tuesday:	0.51"					
Wednesday:	0.00"	12/14/2022	Cloudy 34	10:40 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
	sins) of the site have had a temporary of					
	o o	,	0 (). Ground disturbance associated with	0 0	
				Mass grading throughout the entire site Surcharge removal in the north portion		
				12/16/2021). Grading at Reynolds Str		
				ackfilling for N 170th Street box culver		
	ert (3/02/2022). Grading near Reyr	nolds Street and 168	8th Street (7/19/2022). A grad	de stabilization structure was installed	in the creek west of SB A	
(8/2/2022).						
	isins) of the site do not have grading, ea					
). Ground disturbance associated with		
				Mass grading throughout the entire site Surcharge removal in the north portion		
1 -	0 (,	•	,	12/16/2021). Grading at Reynolds Str		
				ackfilling for N 170th Street have culver		

the N 170th Street box culvert (3/02/2022). 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?

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

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 an	d adjacent streets being ma	aintained adequately	?				
No							
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							
Commonto							
Comments:							
Site was inactive during the curre	ent inspection.						
Findings / Corrective Actions	(Date):						
Findings / Corrective Actions	· ,						
1.) Some maintenance is require	ed in the BMP section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed			
Current Condition:			ess at this location as of the insp	1			
CE 2 Current Condition:	Construction Entrance	S2	2/23/2021	Pending 2/23/21. Gene Graves and Legac	No		
Current Condition:				e construction entrance prior to the			
			ations if the entrances is used at				
CE 3	Construction Entrance	T27		Removed	No		
Current Condition:	Removed - TAB Construction	n removed the constru	ction entrance prior to the inspe	ection on 6/10/22.	•		
CE 4	Construction Entrance	14		Removed			
Current Condition:			orior 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 sorior 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:				nspection on 8/2/22. Some dirt wa			
	· · · · · ·	<u>:</u>		ecommend cleaning as necessar			
D 1	Diversion	O3 - U2	11/16/2021	Active	No		
Current Condition:				the inspection on 11/16/21. Location			
	misidentified. As of 11/23/21, diversion is located at O3 to U2. The diversion was partially removed by disking prior to the inspection on 12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.						
D 2	Diversion	J18 - S27	<u> </u>	Removed			
Current Condition:	Removed - Valley Corp parti	ally removed the diver	rsion during sanitary installation	prior to the inspection on 12/02/2	1. Due to paving,		
	reinstallation will not be reco	mmended as of 7/5/22	2.				
D 3	Diversion	J15 - N6		Removed			
Current Condition:			due to disking on site prior to the	e inspection 12/02/21. Due to pav	ring, reinstallation will not		
EM 1	be recommended as of 7/5/2	E11 - S25	9/1/2021	Pending	No		
Current Condition:	Erosion Control Matting		g is completed in the area and v	•	INO		
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No		
Current Condition:			n control matting prior to the ins		140		
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No		
Current Condition:			g is completed in the area and v	•			
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No		
Current Condition:	Good Condition- Gene Grave		n control matting prior to the ins	pection on 12/08/21.			
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No		
Current Condition:			n control matting prior to the ins				
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No		
Current Condition:			ion control terrace prior to the in	.'	l pr		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No No		
Current Condition: FT 1	Fuel Tank		inty of the erosion control terrac	e prior to the inspection on 9/21/2 Removed	1.		
Current Condition:		On-site	ved the fuel tanker and cleaned	up the spills prior to the inspectio	n on 12/16/21		
FT 2	Fuel Tank	On-site		Removed			
114	i uci i aill\	, Oli-olic	i	I Vellioned	i		

Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21.

Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.

Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/22.

3/2/2022

Removed

Removed

Active

No

On-site

On-site

On Site

Removed - Tab Construction removed the fuel tank prior to the inspection on 12/29/21.

Fuel Tank

Fuel Tank

Material Storage

Current Condition:

FT 3

Current Condition:

FT 4

Current Condition:

MS 01

Current Condition:

DD 04	5 5	0.00	ı			
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:			ilet prior to the inspection on 11	T .	T	
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed the portable	e toilet prior to the inspection on	1/12/22.		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:	Good Condition - Tab Constr	uction secured a port	able toilet on site prior to the ins	pection on 12/29/21. Valley Corp	secured a portable toilet	
	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. MUD secured a port	table toilet on site pric	or to the inspection on 11/21/22.			
SB A	Sediment Basin	E9	7/14/2021	Active	No	
Current Condition:				ection on 10/06/21. E&A inspecto		
		•	·	tion on 11/03/21. JC Excavation w		
		•		utfall pipe prior to the inspection of		
				es installed an inlet pipe into the b		
		dation of including the	emergency spillway will no long	ger be recommended as of 9/6/20	22 due to the site's	
OD D	advanced development.	00	I 0/00/0004	A .45	I N.	
SB B	Sediment Basin	O3	9/28/2021	Active	No	
Current Condition:		•		on 10/25/21. JC Excavation repa	•	
				ocess of installing the riser during		
				A inspector painted the cleanout		
				berm near the riser prior to the ins	•	
				s was in the process of reinstalling nstalled the riser prior to the inspe		
	1 .	•	•	nendation of including the emerger		
				an began basin cleanout prior to th		
	be recommended as or 5/6/2	OZZ duc to the sites t	avanced development. Hadsine	an began basin cicanout prior to t	ic inspection on 5/12/22.	
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition:				7/21. JC Excavation and Gene Gr installed silt fence along the south		
				e process of repairing the silt fence	,	
				ired the silt fence prior to the 3/22		
	·		· · · · · · · · · · · · · · · · · · ·	ection on 3/29/22. Graves Develo	· ·	
				ion on 7/26/22. Graves Developm		
				prior to the inspection on 8/30/22.		
				sing prior to the inspection on 10/0		
	observed in the silt fence alo	ng the south side of th	ne Reynolds Street crossing dur	ing the inspection on 10/26/22.		
	The silt fence should be clear	ned out south of the F	Reynolds Street crossing.			
	Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.					
				iot mopodilon.		
05.0	Cill Farras	147 1/7		·	V	
SF 2	Silt Fence	I17 - K7	4/27/2021	Active	Yes	
SF 2 Current Condition:	Fair Condition - JC Excavation	on installed the silt fer	4/27/2021 ace prior to the inspection on 4/2	Active 7/21. JC Excavation and Gene Gr	raves installed silt fence	
	Fair Condition - JC Excavation along the south side of the N	on installed the silt fer 170th Street crossing	4/27/2021 see prior to the inspection on 4/2 and the north side of the Reyno	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the ins	raves installed silt fence spection on 10/25/21. Tab	
	Fair Condition - JC Excavation along the south side of the N Construction graded the N 17	on installed the silt fer 170th Street crossing 70th Street culvert and	4/27/2021 uce prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the insthetic culvert in the process prior to	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22.	
	Fair Condition - JC Excavationalong the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep	nn installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr	4/27/2021 toe prior to the inspection on 4/2 g and the north side of the Reyno f removed the silt fence around ior to the 3/22/22 inspection. Su	Active 7/21. JC Excavation and Gene Gr olds Street crossing prior to the inst the culvert in the process prior to the	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and	
	Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representabled the silt fence where	on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr re removed near the o	4/27/2021 Ince prior to the inspection on 4/2 g and the north side of the Reynord for removed the silt fence around itor to the 3/22/22 inspection. Support of the run prior to the inspection of the run prior to the insp	Active 7/21. JC Excavation and Gene Gr olds Street crossing prior to the insthe culvert in the process prior to dbeck repaired the silt fence north ection on 3/29/22. Silt fence arour	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and and the outfall was removed	
	Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representalled the silt fence where during tree clearing observed.	on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr re removed near the of d during the inspection	4/27/2021 use prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around ior to the 3/22/22 inspection. Superior to the inspection on 7/19/22. E&A inspector will	Active 7/21. JC Excavation and Gene Gr olds Street crossing prior to the insthe culvert in the process prior to dbeck repaired the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallati	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. no f the SB A outfall and and the outfall was removed ion. Graves Development	
	Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observec reinstalled the silt fence along	on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr er eremoved near the co diduring the inspection g and over the norths	4/27/2021 and the north side of the Reynord removed the silt fence around for to the 3/22/22 inspection. Subsenter of the run prior to the inspector will ide of Reynolds Street Culvert at the silt of Reynolds Street Street Street at the silt of Reynolds Street St	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the insthe culvert in the process prior to dedeck repaired the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallation	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on	
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SF 9	Silt Fence	W15	6/28/2022	Active	No		
Current Condition:			silt fence check prior to the insp		110		
STR	Streets	On Site	4/2/2021	Active	Yes		
Current Condition:	Fair Condition - State Street inspection on 1/05/22. Grave	was cleaned prior to t es Development clean	he inspection on 6/01/21. Minored Potter Street south of the site	trackout was observed on N 170t e prior to the inspection on 6/28/22 ior to the inspection on 9/12/22.	h Street during the		
	Internal streets should be cleaned. Graves Development was informed to complete by 11/22/22. Not done as of the last inspection.						
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No		
Current Condition:	Good 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. E&A inspector reinstalled the SWPPP sign during the inspection on 11/15/22.						
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.						
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		Removed			
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		Removed			
Current Condition:	Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.						
WS 01	Waste Storage Area	On Site		Removed			
Current Condition:	Removed - The waste storage	ge container was remo	ved from the site prior to the ins	spection 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:	for line			Reviewed By:	But Su		