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Zachary A. Jilek, CPESC, CISEC

Sunday: 0 Monday: 0 Tuesday: 0 Wednesday: 0 Thursday: 0 Friday: 0 Saturday: 0 Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the sunday sequency of t	90% 10% 20% 0% 0% 0%	OMA-2017 CSW- 12	IREAL SUMPLY SUM		Stage 1 68022
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Which portion(s) (i.e. drainage basins)					
	of the cite have had a tampayan		an of availing continuous or avail	ad aliatumbanaa in tha laat 4.4 da	
Site is graded (11/21/23). Storm a				it disturbance in the last 14 da	iyə:
	**************************************			44.1.0	
Which portion(s) (i.e. drainage basins)				14 days?	
Site is graded (11/21/23). Storm a	and sanitary sewer installat	ion began (11/28/23	9).		
Milest to many or many or many or at a fairling	tion magazines listed in this con	tion our bains impleme	mto dO		
What temporary or permanent stabiliza Existing vegetation (11/21/23).	tion measures listed in this sec	tion are being impleme	nted ?		
Existing vegetation (11/21/23).					
Checklist Questions:					
Are receiving waters adjacent to the pro	olect free of any significant sign	ns of erosion or sedime	nt that would be associated with	the construction activity?	
Yes					
Create Corrective Action?		·			
N/A					
House disturbed organ been seeded as a	thonulae etabilizad as vascilizad	2 Liet inactive mouth	of the project and if stabilization	manaura ara adamieta ar	ad to prevent
Have disturbed areas been seeded or o erosion.	rmerwise stabilized as required	r List mactive portions	or the project and it stabilization	measure are adequate or needs	eu to prevent
Yes					
Create Corrective Action?					
N/A					
Are wests materials (severals	otion motorial because of 1	hoing menanci			
Are waste materials (concrete, construct Yes	ction material, nazardous, etc.)	being managed properl	y r		
Create Corrective Action?					
N/A			the state of the s		
	nt streets being maintained ade	quately?			

Is dust

Yes

N/A

Comments:

Comments:

Site was active for grading and sewer installation during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
 2) E&A was hired to complete inspections for the site as of 11/21/23. Olsson engineer was contact on 11/27/23 for overlot permit questions. Doug Walters for E&A Consulting Group Inc. began work for obtaining a grading permit for the City of Omaha and State of Nebraska as of 11/28/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena	
CE 1	Construction Entrance	Northern edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - 80% Eff	ective - Boyd Jones insta	alled a construction entrance p	rior to the inspection	on 11/21/23	
IF 1	Inlet Filter	Southeast corner of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will install the inlet filter when inlet is installed and at or below grade.					
IF 2	Inlet Filter	South edge of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.		
IF 3	Inlet Filter	South edge of site	12/21/2023	Pending	Yes	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.		
IF 4	Inlet Filter	North edge of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel			
IF 5	Inlet Filter	North edge of site	12/21/2023	Pending	Yes	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.	•	
IF 6	Inlet Filter	North edge of site	12/21/2023	Pending	Yes	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.	'	
IF 7	Inlet Filter	Northwest corner of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.		
IF 8	Inlet Filter	Northwest corner of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.		
IF 9	Inlet Filter	Northwest corner of site	12/21/2023	Pending	No	
Current Condition:	Pending - Boyd Jones will	install the inlet filter whe	n inlet is installed and at or bel	ow grade.	•	
MS 1	Material Storage	On Site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes began storing mater	ials on site prior to the inspecti	on on 11/21/23.		
PB 1	Portable Bathroom	On Site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo		portable toilet near CE 1 prior	to the inspection or	n 11/21/23.	
SF 1	Silt Fence	West edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fend	e prior to the inspection on 11/	/21/23.		
SF 2	Silt Fence	West edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fend	e prior to the inspection on 11/	/21/23.		
SF 3	Silt Fence	South edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fend	e prior to the inspection on 11/	/21/23.		
SF 4	Silt Fence	South edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fend	e prior to the inspection on 11/	/21/23.		
SF 5	Silt Fence	South edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fend	e prior to the inspection on 11/	/21/23.	-	
SF 6	Silt Fence	South edge of site	11/21/2023	Active	No	
Current Condition:			e prior to the inspection on 11/		•	
SF 7	Silt Fence	South edge of site	11/21/2023	Active	No	
Current Condition:			e prior to the inspection on 11/			
	section of silt fence for storm sewer installation prior to the inspection on 12/5/23. E&A inspector will moni					
SF 8	for reinstallation. Silt Fence	East edge of site	11/21/2023	Active	No	
	i Sili Fence	i Fasi edde of site	1 17/21/20/3	ı ACTIVE	i NO	

SF 9	Silt Fence	East edge of site	11/21/2023	Active	No	
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.					
STR	Streets	Adjoining Streets/Internal Streets	11/21/2023	Active	No	
Current Condition:	Good Condition - No trackout was observed.					
SWPPP Sign	Misc./Other	Adjacent to the Entrance	11/28/2023	Pending	Yes	
Current Condition:	Pending -					
	SWPPP sign should be installed. E&A inspector will install when sign is received from the sign shop. Not done as of the last inspection.					
WO 1	Concrete Washout	On Site	12/21/2023	Pending	No	
Current Condition:	Pending - Concrete washout will be installed on site when paving begins.					
WS 1	Waste Storage	On Site	11/2/2023	Active	No	
Current Condition:	Good Condition - Boyd Jones began storing waste on site prior to the inspection on 11/21/23.					
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:	Breya M Wayth			Reviewed By:	to Sie	