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

E&A- P2020.091.000

Inspector: Joe Manning					Stage
Project Name:	OMA	-	stic Pointe East 5644-GP1 / CSW-2	202005078	1
For Week Ending:			3/5/2022		68007
Project Location:	168th	Street and State	Street - Omaha, NE (Do	uglas County)	
Grading:	99%				
Sanitary Sewer:	55%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	35%				
Utilities:	0%				
Overall Development:	20%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	3/2/2022	Sunny 75/26	9:55 AM	
Thursday	0.00"				
Friday	0.04"				
Saturday	0.29"				
	None				

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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 (12/16/21). Grading at Reynolds Street crossing (12/29/2021). 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 for the N 170th Street box culvert (3/02/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance 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 (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). 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 for the N 170th Street box culvert (3/02/2022).

ation measures listed in this section are being implemented? What temporary or permanent stabi 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).

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? No

Create Corrective Action?

No - See BMP Section.

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?

Create Corrective Action?

No

No - See BMP Section	No	- See	BMP	Section
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Are construction entrances and adjacent streets being maintained adequately?

No Create Corrective Action?

No - See BMP Section.

Is dust associated with the construction activity adequately controlled on the site?

Yes Create Corrective Action?

Comments:

Comments:

Site was active for the Reynolds Street culvert construction during the current inspection.

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

1.) Some maintenance is required in the BMP section.

2.) CIR #15492 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 12/03/21.

-Per CIR #15492 dirt spoils in the seeding and matting along N 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by 12/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:	Removed - JC Excavation g				T N
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:	Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes blocked the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. E&A inspector will monitor and make recommendations if the entrances is used at a later date.				
CE 3	Construction Entrance	T27	9/21/2021	Active	Yes
Current Condition:	added additional rock prior t 1.) 2" rock should be added 2.) Per City inspector, a line	to the 9/28/21 inspect	ion. ntrance.	rance prior to the inspection on rance.	9/21/21. JC Excavation
	was reminded on 10/04/21 (Gene Graves and Susan Mo 2.) JC Excavation and Gene	CIR #15132), 10/14/2 ortensen were remind Graves were inform	21, 11/03/21, 11/17/21 (CI led on 2/02/22, 2/11/22 ed to complete by 11/30/2	Not completed as of 09/28/21 R #15429), 11/24/21, 12/03/21 (Not done as of the last insper raves and Susan Mortensen we	(CIR #15492), 12/09/21.
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
Current Condition:		evelopment installed	curb inlet protection in the	existing inlet on the north side of	of Potter Street prior to the
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes
Current Condition:	Fair Condition - JC Excavati misidentified. As of 11/23/21 on 12/02/21.	1, diversion is located	at O3 to U2. The diversio	or to the inspection on 11/16/21 n was partially removed by disk	
Current Condition:	Fair Condition - JC Excavati misidentified. As of 11/23/21 on 12/02/21. The diversion should be red JC Excavation and Gene Gr	1, diversion is located efined into the basin. raves were informed t	at O3 to U2. The diversio		ing prior to the inspection
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	Dending The set (1)	a in a tall - I - ft ''	an in name-1-41' ''	a and weather a second of the second se	
Current Condition: EM 4	Erosion Control Matting	e installed after gradir Z5 - Z24	ng is completed in the ar	ea and weather conditions allow Active	. No
Current Condition:	Good Condition- Gene Grav	es installed the erosic	on control matting prior to	the inspection on 12/08/21.	
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:				the inspection on 12/08/21.	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active to the inspection on 9/21/21.	No
Current Condition: ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:				ol terrace prior to the inspection	
FT 1	Fuel Tank	On-site		Removed	
Current Condition:	Removed - JC Excavation a	nd Gene Graves remo	oved the fuel tanker and	cleaned up the spills prior to the	inspection on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp rem				N ₂ -
FT 3 Current Condition:	Fuel Tank	On-site	11/23/2021	Active prior to the inspection on 11/23/	Yes
FT 4 Current Condition: MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition:	1/27/22 Fuel Tank Removed - Tab Construction Material Storage	On-site n removed the fuel tar On Site Storage is active in t On Site emoved the portable t On Site	hk prior to the inspection 3/2/2022 the south portion of the oilet prior to the inspectio	Active site as of the inspection on 3 Removed on on 11/23/21. Removed	No
PB 03	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:	Good Condition - Tab Const			the inspection on 12/29/21.	
SB A Current Condition:	Sediment Basin	E9	7/14/2021	Active he inspection on 10/06/21. E&A	Yes
	The basin should be installe	tion on 12/08/21. d per the SWPPP (ind	cluding the emergency s	pillway).	
	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8,	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/3	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C	oillway). lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded	11/03/21, 11/17/21 (CIR
SP B	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8 #15429), 11/24/21, 12/03/21	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/3 (CIR #15492), 12/09	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S	lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22
SB B Current Condition:	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8, #15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/ (CIR #15492), 12/09 03 Excavation shaped th	2 complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S 9/28/2021 9/28/2021 the basin prior to the inspect	lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded Active ection on 10/25/21. JC Excavation	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes on repaired the erosion
	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8, #15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC E cleanout mark during the ins riser prior to the inspection of The basin should be installe JC Excavation and Gene Gr	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/ (CIR #15492), 12/09 Excavation shaped th prior to the inspection Excavation installed th spection on 12/08/21. In 12/16/21. JC Excav d per the SWPPP (ind aves were informed to #15132), 10/14/21, 11	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S 9/28/2021 the basin prior to the inspu- o on 11/03/21. JC Excava the outfall pipe prior to the JC Excavation and Gene /ation fully built up the be cluding the emergency s to complete by 9/28/21. N 1/01/21, 11/03/21, 11/17/	lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded Active ection on 10/25/21. JC Excavation tion was in the process of instal e inspection on 12/02/21. The E8 e Graves partially built up the low erm prior to the inspection on 12, billway).	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Types on repaired the erosion ling the riser during the tA inspector painted the v spot in the berm near the /21/21. pection. JC Excavation wa
	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8 #15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC E cleanout mark during the ins riser prior to the inspection of The basin should be installe JC Excavation and Gene Gr reminded on 10/04/21 (CIR 12/09/21. Gene Graves and Silt Fence	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/ (CIR #15492), 12/09 O3 Excavation shaped th prior to the inspection Excavation installed th spection on 12/08/21, on 12/16/21, JC Excav d per the SWPPP (ind aves were informed to #15132), 10/14/21, 11 Susan Mortensen we W27 - I20	o complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S 9/28/2021 the basin prior to the inspu- to on 11/03/21. JC Excava the outfall pipe prior to the JC Excavation and Gene /ation fully built up the be cluding the emergency s to complete by 9/28/21. N 1/01/21, 11/03/21, 11/17/ the reminded on 2/02/22, 4/27/2021	lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded Active action on 10/25/21. JC Excavation tion was in the process of instal inspection on 12/02/21. The E8 a Graves partially built up the low arm prior to the inspection on 12. billway). Not completed as of 09/30/21 ins 21 (CIR #15429), 11/24/21, 12/0 2/11/22 Active	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Types on repaired the erosion ling the riser during the tA inspector painted the v spot in the berm near th /21/21. pection. JC Excavation w /3/21 (CIR #15492), Yes
Current Condition:	The basin should be installe JC Excavation and Gene Gr Graves were reminded on 8 #15429), 11/24/21, 12/03/21 Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21, JC E cleanout mark during the ins riser prior to the inspection of The basin should be installe JC Excavation and Gene Gr reminded on 10/04/21 (CIR 12/09/21. Gene Graves and Silt Fence Fair Condition - JC Excavati cleaned out the silt fence pri of the Reynolds Street cross 1.) The silt fence should be 1 2.) The silt fence should be 1 3.) The silt fence along the s 1.) JC Excavation and Gene Gene Graves were reminded #15132), 10/14/21, 11/03/21 Mortensen were reminded o 2.) JC Excavation and Gene Gene Graves were reminded #15429), 11/24/21, 12/03/21 3.) JC Excavation and Gene	d per the SWPPP (ind aves were informed to /06/21, 8/26/21, 9/02/ (CIR #15492), 12/09 Excavation shaped th prior to the inspection Excavation installed th spection on 12/08/21, on 12/16/21, JC Excav d per the SWPPP (ind aves were informed to #15132), 10/14/21, 11 Susan Mortensen we W27 - I20 on installed the silt fer for to the inspection on sing prior to the inspect or to the inspection on sing prior to the inspect trenched in near the n repaired and cleaned south side of the Reyn Graves were informed d on 5/12/21, 5/20/21, , 11/17/21 (CIR #154) n 2/02/22, 2/11/22 Graves were informed d on 8/06/21, 8/26/21, (CIR #15492), 12/09	b complete by 7/14/21. N 21, 9/23/21, 10/04/21 (C /21. Gene Graves and S 9/28/2021 the basin prior to the inspu- tion 11/03/21. JC Excava the outfall pipe prior to the JC Excavation and Generation (JC Excavation and Generation (JC Excavation and Generation) (JC Excavation and Generation (JC Excavation and Generation) (JC Excavation) (JC Exc	lot done as of the last inspection IR #15132), 10/14/21, 11/01/21, usan Mortensen were reminded Active action on 10/25/21, JC Excavation the process of instal inspection on 12/02/21. The E8 e Graves partially built up the low arm prior to the inspection on 12 billway). lot completed as of 09/30/21 ins 21 (CIR #15429), 11/24/21, 12/0 2/11/22	11/03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 Yes on repaired the erosion ling the riser during the kA inspector painted the v spot in the berm near th /21/21. pection. JC Excavation w /3/21 (CIR #15492), Yes d Gene Graves partially t fence along the south s on g cleanout. in multiple locations. over the culvert. tion. JC Excavation and 23/21, 10/04/21 (CIR raves and Susan tion. JC Excavation and 03/21, 11/17/21 (CIR on 2/02/22, 2/11/22 ction. JC Excavation and

Current Condition:	cleaned out the silt fence pr of the N 170th Street crossin along the south side of the N inspection on 1/19/22. Tab (process prior to the inspe- 1.) The silt fence should be 2.) The silt fence should be	ior to the inspection o ng and the north side N 170th Street crossin Construction graded ction on 3/02/22. E& repaired where dama fully cleaned out and	n 10/13/21. JC Excavatio of the Reynolds Street or g was further damaged in the N 170th Street culv A inspector will monitor ged during cleanout, repaired where full and b	n on 4/27/21. JC Excavation and on and Gene Graves installed sill ossing prior to the inspection on n the process of box culvert insta vert and removed the silt fence r and update recommendation lown out in multiple locations. uld be backfilled and extended of	t fence along the south side 10/25/21. The silt fence allation prior to the a around the culvert in the s as work allows.
	repaired where damaged.	north side of the Reyn	, in the second s	uld be cleaned out where full, ex	
	Gene Graves was reminded 12/03/21 (CIR #15492), 12/0 2.) JC Excavation and Gene Graves were reminded on 9 #15492), 12/09/21. Gene Gi 3.) JC Excavation and Gene Gene Graves were reminded Mortensen were reminded of 4.) JC Excavation and Gene	t on 9/02/21, 9/23/21, 09/21. Gene Graves at c Graves was informer /23/21, 10/04/21 (CIR aves and Susan Mort e Graves were informer d on 11/17/21 (CIR # d on 11/17/21 (CIR #	10/04/21 (CIR #15132), nd Susan Mortensen wer d to complete by 9/07/21, #15132), 10/14/21, 11/0 ensen were reminded or d to complete by 11/10/2 (5429), 11/24/21, 12/03/2 ed to complete by 11/10/2	 Not done as of the last inspect 10/14/21, 11/03/21, 11/17/21 (Cl re reminded on 2/02/22, 2/11/22, Not done as of last inspection. 13/21, 11/17/21 (CIR #15429), 11 02/02/22, 2/11/22 Not done as of the last inspect 21 (CIR #15492), 12/09/21. Gene 21. Not done as of the last inspect 21 (CIR #15492), 12/09/21. Gene 	R #15429), 11/24/21, JC Excavation and Gene //24/21, 12/03/21 (CIR ction. JC Excavation and e Graves and Susan ction. JC Excavation and
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	Yes
	reinstalled/extended the silt Spoils were observed in the 170th Street crossing was fu Construction graded the N inspection on 3/02/22. E&/ 1.) The silt fence should be 2.) J-hooks should be install 3.) The silt fence should be 4.) The silt fence should be 5.) The silt fence should be 5.) The silt fence on the nort where damaged. 1.) JC Excavation and Gene Gene Graves were reminde 10/14/21, 11/03/21, 11/17/2 2/11/22 2.) JC Excavation and Gene Gene Graves were reminde 11/03/21, 11/17/21 (CIR #15 3.) JC Excavation and Gene Gene Graves were reminded Mortensen were reminded of 5.) JC Excavation and Gene Gene Graves were reminded Mortensen were reminded of 5.) JC Excavation and Gene Gene Graves were reminded of 5.) JC Excavation and Gene Gene Gene Grave	fence south from the silf fence south of SE urther damaged in the I 170th Street culver A inspector will mon trenched in and backf led along the silt fence cleaned out northwes reinstalled east along th side of the N 170th e Graves were informed d on 5/20/21, 6/22/21 1 (CIR #15429), 11/24 e Graves were informed d on 6/22/21, 6/30/21 g Graves were informed d on 11/17/21 (CIR # m 2/02/22, 2/11/22 e Graves were informed d on 11/17/21 (CIR # m 2/02/22, 2/11/22	SB B outfall to the N 170 B during the inspection process of box culvert in t and removed the silt fit itor and update recomm illed along the north side e on the north side of the t of SB B. the north side of the site Street crossing should b e d to complete by 5/17/21, 6/30/21, 7/09/21, 8/06/2 1/21, 12/09/21, Gene Gra ed to complete by 5/25/21 y/21, Gene Graves and S ed to complete by 11/10/2 15429), 11/24/21, 12/03/2 ed to complete by 11/10/2 15429), 11/24/21, 12/03/2 ed to complete by 11/10/2	e backfilled and extended over t 1. Not done as of the last inspect 21. 8/26/21, 9/02/21, 9/23/21, 10/ aves and Susan Mortensen were 21. Not done as of the last inspect 21. 9/02/21, 9/23/21, 10/04/21 (C 21. Not done as of the last inspect 21. CIR #15492), 12/09/21. Gene 21. Not done as of the last inspect 21. Not done as of the last	spection on 12/08/21. g the north side of the N on 1/19/22. Tab process prior to the e. the culvert and repaired tion. JC Excavation and (04/21 (CIR #15132), reminded on 2/02/22, tion. JC Excavation and IR #15132), 10/14/21, on 2/02/22, 2/11/22 ction. JC Excavation and e Graves and Susan ction. JC Excavation and e Graves and Susan
SF 4	Silt Fence	M6 - R2		Removed	
Current Condition:				c prior to the inspection on 10/06	6/21. JC Excavation
SF 5	removed the remainder of the Silt Fence	ne silt fence fabric pric M6 - N3	א נט נחפ inspection on 11	/11/21. Removed	1
Current Condition:	Removed - Silt fence identif		/21		ļ
SF 6	Silt Fence	H19		Removed	0/04
Current Condition: SF 7	Removed - JC Excavation re Silt Fence	emoved the silt fence K6	on both sides of the cree	ek prior to the inspection on 10/0 Removed	ر]
Current Condition:			on both sides of the cree	ek prior to the inspection on 10/0	6/21.
SF 8	Silt Fence	R2		Removed	
Current Condition: STR	Removed - JC Excavation re Streets	emoved the silt fence On Site	prior to the inspection on 4/2/2021	10/06/21. Active	Yes
Current Condition:	Fair Condition - State Street the inspection on 1/05/22.	was cleaned prior to		1. Minor trackout was observed o	
	Potter Street should be clea Graves Development was in on 2/11/22		y 2/02/22. Not done as o	f the last inspection. Graves Dev	velopment was reminded

SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No
Current Condition:	Good Condition - E&A inspe	ector installed the SWP	PP sign during the inspe	ction on 4/21/21. E&A inspector	moved the SWPPP sig
	to CE 3 during the inspectio	on on 12/02/21.			·
WO 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Tab Construct	ion removed all concr	ete waste from the site	prior to the inspection on 3/0	2/22.
WS 01	Waste Storage Area	On Site	5/1/2021	Pending	No
Current Condition:	Pending - The waste storag	e area will be installed a	as necessary.		
	with a system designed to a	assure that qualified per	sonnel properly gathered	and evaluated the information	
	with a system designed to a inquiry of the person or pers information submitted is, to	assure that qualified per sons who manage the s the best of my knowled	sonnel properly gathered ystem or those persons ge and belief, true, accu		submitted. Based on m g the information, the that there are significar