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

Engineering Answers

		E&A	- P2020.091.000				
Inspector: Joe Manning					Stage		
Parts of Names	01	1					
Project Name:	Oi	OMA-20201015-5644-GP1 / CSW-202005078 3/12/2022					
For Week Ending:		68007					
Project Location:	168th Street and State Street - Omaha, NE (Douglas 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		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	3/9/2022	Cloudy with flurries 29/22	3:25 PM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:	None						

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).

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).

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?

No

Create Corrective Action?

No - See BMP Section.

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?

N/A

Comments:

Site was inactive during the current inspection.

Due to snow and winter conditions, not all BMPs could be observed 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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:			ess at this location as of the insp		!	
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:				Ü		
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.					
	E&A inspector will monitor ar	nd make recommenda	ations if the entrances is used at	a later date.		
CE 3	Construction Entrance	T27	9/21/2021	Active	Yes	
Current Condition:	Poor Condition - 45% effective	e - JC Excavation ins	stalled a construction entrance p	rior to the inspection on 9/21/21.	JC Excavation added	
CIP 1 Current Condition: D 1 Current Condition:	the inspection on 3/09/22. 1.) 2" rock should be added to 2.) Per City inspector, a liner. 1.) JC Excavation and Gene reminded on 10/04/21 (CIR # and Susan Mortensen were rown 2.) JC Excavation and Gene Graves were reminded on 12 Inlet Protection. Good Condition - Graves Devinspection on 2/16/22. Diversion Fair Condition - JC Excavation	o the construction ent should be installed under Graves were informed £15132), 10/14/21, 11, eminded on 2/02/22, Graves were informed £703/21 (CIR #15492), S29 velopment installed control of the O3 - U2	rance. Inder the construction entrance. It to complete by 9/28/21. Not or (03/21, 11/17/21 (CIR #15429), 2/11/22 It to complete by 11/30/21. Not or 12/09/21. Gene Graves and Su 2/16/2022 Irb inlet protection in the existing 11/16/2021 Installed the diversion prior to the	ompleted as of 09/28/21 inspection 11/24/21, 12/03/21 (CIR #15492) done as of the last inspection. JC Isan Mortensen were reminded or Active g inlet on the north side of Potter Active e inspection on 11/16/21. Locatio partially removed by disking prior	en. JC Excavation was, 12/09/21. Gene Grav Excavation and Gene of 2/02/22, 2/11/22 No Street prior to the Yes n of diversion was	
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ET 2		ion motanoa the croc	sion control terrace prior to the in	ispection on alz ilz i.			
	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No		
Current Condition: FT 1	Good Condition - JC Excavat Fuel Tank	ion installed the majo On-site	ority of the erosion control terrac	ce prior to the inspection on 9/2 Removed	1/21.		
Current Condition:	Removed - JC Excavation an	d Gene Graves remo	oved the fuel tanker and cleaned	d up the spills prior to the inspec	ction on 12/16/21.		
FT 2	Fuel Tank	On-site		Removed			
Current Condition:	Removed - Valley Corp remo	ved the fuel tank prid	or to the inspection on 11/23/21.				
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes		
Current Condition:	Fair Condition - Tab Construction	ction placed a double	e-walled fuel tank on site prior to	the inspection on 11/23/21.			
	Per CIR #15492, a berm shot		ne fuel tank. 2/10/21. Not done as of the last i	nspection. Tab Construction wa	s reminded on 1/27/22		
FT 4	Fuel Tank	On-site		Removed			
Current Condition:	Removed - Tab Construction	removed the fuel tar	nk prior to the inspection on 12/2	29/21.	•		
MS 01	Material Storage	On Site	3/2/2022	Active	No		
Current Condition:	Good Condition - Material sto	orage is active in the	south portion of the site as of th	e inspection on 3/02/22.	•		
PB 01	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - JC Excavation rer	moved the portable to	oilet prior to the inspection on 1	1/23/21.	•		
PB 02	Portable Bathroom	On Site	1	Removed			
Current Condition:	Removed - Tab Construction	removed the portabl	le toilet prior to the inspection or		<u>'</u>		
PB 03	Portable Bathroom	On Site	12/29/2021	Active	No		
Current Condition:			table toilet on site prior to the in		1		
SB A	Sediment Basin	E9	7/14/2021	Active	Yes		
Current Condition:			aping the basin prior to the insp				
	The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavation and Gene Grave were reminded on 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/						
SB B			ind Susan Mortensen were remi		(,,		
Current Condition:			0/28/2021	Activo	Vac		
Current Condition.	berm of the basin prior to the	Excavation shaped the inspection on 11/03/	9/28/2021 ne basin prior to the inspection of 1/21. JC Excavation was in the properties on 1/2/2/2/14. The Figure 2019 of the prior of 1/2/2/2/14.	rocess of installing the riser duri	ng the inspection on 11/23		
Carrent Condition.	berm of the basin prior to the JC Excavation installed the o on 12/08/21. JC Excavation a Excavation fully built up the b The basin should be installed JC Excavation and Gene Grareminded on 10/04/21 (CIR #	Excavation shaped the inspection on 11/03/ utfall pipe prior to the ind Gene Graves partern prior to the inspection of t	be basin prior to the inspection of 2/21. JC Excavation was in the pie inspection on 12/02/21. The Eritally built up the low spot in the ection on 12/21/21. Cluding the emergency spillway ocmplete by 9/28/21. Not com 1/01/21, 11/03/21, 11/17/21 (CIF	on 10/25/21. JC Excavation reparocess of installing the riser duri &A inspector painted the cleance berm near the riser prior to the pleted as of 09/30/21 inspection	nired the erosion along the ng the inspection on 11/2; but mark during the inspec inspection on 12/16/21. J		
	berm of the basin prior to the JC Excavation installed the o on 12/08/21. JC Excavation a Excavation fully built up the b The basin should be installed JC Excavation and Gene Grareminded on 10/04/21 (CIR # Graves and Susan Mortenser	Excavation shaped the inspection on 11/03/ utfall pipe prior to the and Gene Graves parterm prior to the inspection of t	be basin prior to the inspection of 21. JC Excavation was in the pre inspection on 12/02/21. The E titally built up the low spot in the ection on 12/21/21. Cluding the emergency spillway of complete by 9/28/21. Not com 1/01/21, 11/03/21, 11/17/21 (CIF 2/02/22, 2/11/22	on 10/25/21. JC Excavation reparocess of installing the riser duri &A inspector painted the cleance berm near the riser prior to the pleted as of 09/30/21 inspection & #15429), 11/24/21, 12/03/21 (c	nired the erosion along the ng the inspection on 11/23 but mark during the inspec inspection on 12/16/21. J n. JC Excavation was CIR #15492), 12/09/21. G		
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Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21, JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. The silt fence along the south side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22, E&A inspector will monitor and update recommendations as work allows. 1.) The silt fence should be repaired where damaged during cleanout. 2.) The silt fence should be fully cleaned out and repaired where full and blown out in multiple locations. 3.) The silt fence on the southwest side of the N 170th Street crossing should be backfilled and extended over the culvert and repaired where 4.) The silt fence along the north side of the Reynolds Street crossing should be cleaned out where full, extended over the culvert, and repaired where damaged. 1.) JC Excavation and Gene Graves were informed to complete by 8/31/21. Not done as of the last inspection. JC Excavation and Gene Graves was reminded on 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 2.) JC Excavation and Gene Graves was informed to complete by 9/07/21. Not done as of last inspection. JC Excavation and Gene Graves were reminded on 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22 2/11/22 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 Silt Fence M6 - R2 4/27/2021 Active Yes Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of **Current Condition:** repairing/reinstalling the silt fence during the inspection on 4/21/21. JC Excavation repaired, backfilled, and cleaned out the silt fence prior to the inspection on 4/27/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Spoils were observed in the silt fence south of SB B during the inspection on 12/16/21. The silt fence along the north side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. E&A inspector will monitor and update recommendations as work allows. 1.) The silt fence should be trenched in and backfilled along the north side and northwest corner of the site. 2.) J-hooks should be installed along the silt fence on the north side of the site. 3.) The silt fence should be cleaned out northwest of SB B. 4.) The silt fence should be reinstalled east along the north side of the site. 5.) The silt fence on the north side of the N 170th Street crossing should be backfilled and extended over the culvert and repaired where 1.) JC Excavation and Gene Graves were informed to complete by 5/17/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 5/20/21, 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 2.) JC Excavation and Gene Graves were informed to complete by 5/25/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21,. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22 2/11/22 5.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22 Silt Fence M6 - R2 Removed **Current Condition:** Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21, JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. Silt Fence M6 - N3 Removed **Current Condition**: Removed - Silt fence identified as SF 3 as of 4/27/21 Silt Fence Removed H19 Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21 **Current Condition**: Silt Fence K6 Removed **Current Condition:** Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21 R2 Silt Fence Removed **Current Condition** Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21 Active STR Streets On Site 4/2/2021 Current Condition: Fair 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. Potter Street should be cleaned south of the site. Graves Development was informed to complete by 2/02/22. Not done as of the last inspection. Graves Development was reminded on 2/11/22 SWPPP Sign SWPPP Signs Adjacent to CE 3 4/21/2021 Active 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 **Current Condition:** during the inspection on 12/02/21. Concrete Washout On Site Removed Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22 **Current Condition:**

WS 01	Waste Storage Area	On Site	5/1/2021	Pending	No		
Current Condition:	Pending - The waste storage area will be installed as necessary.						
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:	Ge lin			Reviewed By:	But Su		