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

Environmental Services Dept.	· • •	E 0 A	D2020 001 000								
Inonactory Ioo Manaina		E&A -	P2020.091.000		Store						
Inspector: Joe Manning			estic Pointe East		Stage						
		1									
Project Name:	ON										
For Week Ending:		68007									
Project Location:	oject Location: 168th Street and State Street - Omaha, NE (Douglas County)										
Grading:	99%										
Sanitary Sewer:	65%										
Storm Sewer:	35%										
Paving:	0%										
Seeding: Utilities:	35%										
Overall Development:	30%										
	50%										
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Conditions	Time							
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Wook						
Sunday:	0.00"				Week '						
Sunday: Monday:	0.00"										
Tuesday:	0.00				+						
Wednesday:	0.00"										
-	0.00"	4/14/2022	Sunny 54/26	2:20 PM							
Thursday: Friday:	0.00"	4/14/2U22	Juniny 54/20	2.20 FWI							
Friday: Saturday:	0.00"										
catalog.	0.00		- I		1						
Complaints:	None										
	None										
Construction Sequencing:											
Which portion(s) (i.e. drainage basins											
				Ground disturbance associated with							
				ss grading throughout the entire site							
				rcharge removal in the north portion /16/21). Grading at Reynolds Street							
				filling for N 170th Street box culver							
the N 170th Street box culvert (3		02 i): Excuration ioi			(1/10/2022). Graanig for						
Which portion(s) (i.e. drainage basins	s) of the site do not have grading, ea	rthwork, or ground dist	urbance scheduled in the next 14 da	ays?							
					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											
				rcharge removal in the north portion	e. Mass grading for of the site. Storm sewer						
installation (12/08/2021). Diskin	ng along the southwest portion of	of the site. Grading f	or N 170th Street crossing (12	rcharge removal in the north portion /16/2021). Grading at Reynolds Stro	e. Mass grading for of the site. Storm sewer eet crossing (12/29/2021).						
installation (12/08/2021). Diskin	ng along the southwest portion of 170th Street crossing (12/29/2	of the site. Grading f	or N 170th Street crossing (12	rcharge removal in the north portion	e. Mass grading for of the site. Storm sewer eet crossing (12/29/2021).						
installation (12/08/2021). Diskin Construction of box culvert at N	ng along the southwest portion of 170th Street crossing (12/29/2	of the site. Grading f	or N 170th Street crossing (12	rcharge removal in the north portion /16/2021). Grading at Reynolds Stro	e. Mass grading for of the site. Storm sewer eet crossing (12/29/2021).						
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Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?

N/A

Comments:

Comments:

Site was active for sanitary installation 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, 3/24/22, 4/07/22

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed	Maintenance		
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	pection on 10/13/21.	•		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:				2/23/21. Gene Graves and Lega			
				e construction entrance prior to th	ne inspection on 10/13/2		
05.0			ations if the entrances is used at				
CE 3	Construction Entrance	T27	9/21/2021	Active	No		
Current Condition:				prior to the inspection on 9/21/21.			
		additional rock prior to the 9/28/21 inspection. Graves Development added a small amount of rock to the construction entrance prior to the inspection on 3/09/22. Sudbeck added rock to the construction entrance prior to the inspection on 3/29/22. Due to the density of rock added					
			mmended at this time. E&A insp		ne density of fock added		
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes		
Current Condition:				inlet on the north side of Potter S			
Surrent Sollution.	on 2/16/22.	siepriterit metalleu eur					
	The inlet protection needs to	be cleaned out.					
		rtensen were informed	d to complete by 3/29/22. Not do	one as of the last inspection. Grav	ves Development was		
	reminded on 4/07/22.						
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:		on and Gene Graves i		e inspection on 11/16/21. Locatio	n of diversion was		
				partially removed by disking prior			
	12/02/21.						
	The diversion should be rede	fined into the basin.					
				e as of the last inspection. Gene	Graves and Susan		
D 2	Mortensen were reminded or Diversion	J18 - S27	9/28/2021	Pending	Yes		
Current Condition:				JC Excavation redefined the div			
Current Condition:				version is located at J18 to S27.			
	The diversion should be rein	stalled.					
	Valley Corp was informed to		. Not done as of the last inspec	tion. Gene Graves and Susan Mo	ortensen were reminded		
D 3	Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22	complete by 12/15/21					
D 3 Current Condition:	Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion	complete by 12/15/21 J15 - N6	10/28/2021	Active	Yes		
D 3 Current Condition:	Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation	Complete by 12/15/21 J15 - N6 on installed the divers	10/28/2021 ion prior to the inspection on 10	Active /28/21. JC Excavation and Gene	Yes Graves partially redefir		
	Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp	Complete by 12/15/21 J15 - N6 on installed the diversi ection on 11/16/21. L	10/28/2021 ion prior to the inspection on 10	Active /28/21. JC Excavation and Gene ntified. As of 11/23/21, diversion	Yes Graves partially redefir		
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EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 1 Current Condition: ET 2 Current Condition: Current Cond	Valley Corp was informed to 2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insy diversion was partially grade The diversion should be reder JC Excavation and Gene Grave US Excavation and Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition - JC Excava Erosion Control Terrace Good Condition - JC Excava Fuel Tank Removed - JC Excavation ar	complete by 12/15/21 J15 - N6 In installed the divers ection on 11/16/21. L d out due to disking o fined where filling in/n aves were informed to CIR #15429), 11/24/2 E11 - S25 installed after gradin E6 - F12 installed after gradin Z5 - Z24 installed the erosio M6 - Z6 installed the erosio V1 - V7 es installed the erosio V8 - O21 tion installed the erosio S2 - K14 tion installed the majc On-site d Gene Graves remo	10/28/2021 ion prior to the inspection on 10 ocation of diversion was miside in site prior to the inspection 12/ removed and extended north int complete by 11/10/21. Not don 11, 12/03/21 (CIR #15492), 12/0 g is completed in the area and the area area and the area area area area area area area ar	Active (28/21. JC Excavation and Gene (28/21. JC Excavation and Gene (27/21. (27	Yes Graves partially redefinitis located at J15 to N6. SB B. cavation and Gene Gravortensen were reminded No		

Current Condition	Fair Condition Tab Constru	ution placed a double	welled fuel tenk on eite prior te	the increation on 11/22/21			
Current Condition:	Fair Condition - Tab Constru	iction placed a double	-walled fuel tank on site prior to	the inspection on 11/23/21.			
	Per CIR #15492, a berm should be built around the fuel tank or removed from site.						
	Tab Construction was inform	Tab Construction was informed to complete by 12/10/21. Not done as of the last inspection. Tab Construction was reminded on 1/27/22,					
	4/15/22	led to complete by 12		ispection. Tab Construction was r			
FT 4	Fuel Tank	On-site		Removed			
Current Condition:			k prior to the inspection on 12/2		1 N.		
MS 01 Current Condition:	Material Storage	On Site	3/2/2022 south portion of the site as of the	Active	No		
PB 01	Portable Bathroom	On Site		Removed			
Current Condition:			pilet prior to the inspection on 11		1		
PB 02 Current Condition:	Portable Bathroom	On Site	 e toilet prior to the inspection on	Removed			
PB X	Portable Bathroom	On Site	12/29/2021	Active	Yes		
Current Condition:	Fair Condition - Tab Constr	ruction secured a port		pection on 12/29/21. Valley Corp	secured a portable toilet o		
	site prior to the inspection or	n 3/16/22. Tab Constru	uction removed a portable toilet	from the site prior to the inspectio	n on 3/29/22.		
	The portable toilet should	ha stand up and res	oourod				
	The pollable tollet should	be stood up and res	ecureu.				
	Valley Corp was informed	to complete by 4/21/	22.				
SB A	Sediment Basin	E9	7/14/2021	Active	Yes		
Current Condition:				ection on 10/06/21. E&A inspector			
				n on 11/03/21. JC Excavation was e prior to the inspection on 12/02/2			
				ed an inlet pipe into the basin prio			
	12/08/21.	Ŭ I					
	<u>-</u>						
	The basin should be installed	d per the SWPPP (inc	cluding the emergency spillway).	•			
	JC Excavation and Gene Gra	aves were informed to	complete by 7/14/21. Not done	as of the last inspection. JC Exca	avation and Gene Graves		
				14/21, 11/01/21, 11/03/21, 11/17/2			
				nded on 2/02/22, 2/11/22, 4/07/22			
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active n 10/25/21. JC Excavation repaire	Yes		
Current Condition.				ocess of installing the riser during			
				A inspector painted the cleanout			
				berm near the riser prior to the ins	spection on 12/16/21. JC		
	Excavation fully built up the t	berm prior to the inspe	ection on 12/21/21.				
	The basin should be installed per the SWPPP (including the emergency spillway).						
	The basin should be installed per the SWPPP (including the energency spillway).						
		· · ·					
	JC Excavation and Gene Gra	aves were informed to		pleted as of 09/30/21 inspection. J			
	JC Excavation and Gene Gra reminded on 10/04/21 (CIR #	aves were informed to #15132), 10/14/21, 11	/01/21, 11/03/21, 11/17/21 (CIR	oleted as of 09/30/21 inspection. J #15429), 11/24/21, 12/03/21 (CIF			
SF 1	JC Excavation and Gene Gra	aves were informed to #15132), 10/14/21, 11	/01/21, 11/03/21, 11/17/21 (CIR				
SF 1 Current Condition:	JC Excavation and Gene Gra reminded on 10/04/21 (CIR # Graves and Susan Mortense Silt Fence Fair Condition - JC Excavatio	aves were informed to #15132), 10/14/21, 11 en were reminded on 2 W27 - 120 on installed the silt fer	/01/21, 11/03/21, 11/17/21 (CIR 2/02/22, 2/11/22, 4/07/22 4/27/2021 nce prior to the inspection on 4/2	#15429), 11/24/21, 12/03/21 (CIF Active 27/21. JC Excavation and Gene G	R #15492), 12/09/21. Gen Yes raves partially cleaned ou		
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Current Condition:	 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 repairing/reinstalling the silt fence during the inspection on 4/21/21. 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 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 10/28/21. 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. Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on 3/29/22. 1.) The silt fence should be reinstalled along and over the north side of the N 170th Street Culvert crossing as work allows. 2.) The silt fence needs to be reinstalled below the SB B outfall or the area needs to be stabilized and silt fence needs to be installed over the outfall pipe. 1.) 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 informed to complete by 11/10/21. ClR #15429), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 3/24/22, 4/07/22 2.) Gene Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development was 					
	reminded on 4/07/22					
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation re remainder of the silt fence fa			or to the inspection on 10/06/21. JC E	Excavation removed the	
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identifie	ed as SF 3 as of 4/27	21.	1	•	
SF 6	Silt Fence	H19		Removed		
Current Condition:	Removed - JC Excavation re	moved the silt fence of	on both sides of the creek pri	or to the inspection on 10/06/21.	•	
SF 7	Silt Fence	K6		Removed		
Current Condition:	Removed - JC Excavation re	moved the silt fence of	on both sides of the creek pri	or to the inspection on 10/06/21.	•	
SF 8	Silt Fence	R2		Removed		
Current Condition:	Removed - JC Excavation re	moved the silt fence	prior to the inspection on 10/	06/21.		
STR	Streets	On Site	4/2/2021	Active	Yes	
Current Condition:	inspection on 1/05/22. Potter Street should be clear Graves Development was int 3/24/22, 4/07/22	ned south of the site.	/ 2/02/22. Not done as of the	nor trackout was observed on N 170 I last inspection. Graves Developme		
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 during the inspection on 12/02/21.					
WO 01	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Construction					
WS 01	Waste Storage Area	On Site	4/14/2022	Active	No	
Current Condition:	Good Condition - Waste st	orage on site as of 4	/14/22 inspection.			
Certification Statement:	system designed to assure the person or persons who mana	hat qualified personne age the system or thos d belief, true, accurate	I properly gathered and eval se persons directly responsit e, and complete. I am aware	pared under my direction or supervis uated the information submitted. Bas ole for gathering the information, the that there are significant penalties for ations.	sed on my inquiry of the information submitted is, to	
nspector Signature:	for them			Reviewed By:	Cater Sura	