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Zachary A. Jilek, CPESC, CISEC

Environmental Services De				Engineeri	ng Answers		
	<u> </u>	E&A	- P2020.091.000				
Inspector: Josh Ellington					Stage		
		Majestic Pointe East					
Project Name:	OI	68007					
	<u> </u>						
For Week Ending:	400	9/17/2022 168th Street and State Street - Omaha, NE (Douglas County)					
Project Location:	168	stn Street and Stat	e Street - Omana, NE (Doug	glas County)			
Cradina	99%			1	1		
Grading:	65%						
Sanitary Sewer: Storm Sewer:	95%						
Paving:	95%			+			
Seeding:	35%						
Utilities:	2%						
Overall Development:	42%						
Overdin Bevelopinienti.	-1270	'					
DAIN FALL AMOUNTS	Amount in tenths	.		Time -			
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week		
Sunday	0.00"				Wee		
Sunday: Monday:	0.00"	9/12/2022	Sunny 82/47	10:45 AM			
Tuesday:	0.00"	3/12/2022	Sullily 02/4/	10:45 AW			
Wednesday:	0.01"	+	+				
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.46"						
Ground disturbance associate Street (4/13/2021). Mass gran Reynolds Street and N 170th installation (12/08/2021). Disl Construction of box culvert at the N 170th Street box culver (8/2/2022). Which portion(s) (i.e. drainage bas Ground disturbance associate Street (4/13/2021). Mass gran Reynolds Street and N 170th installation (12/08/2021). Disl Construction of box culvert at	ding began in DEV A, DEV NT3, 1 Street crossings (10/06/2021). E king along the southwest portion t N 170th Street crossing (12/29/2 rt (3/02/2022). Grading near Reyr sins) of the site do not have grading, es ed with tree clearing at the 171st ding began in DEV A, DEV NT3, 2 Street crossings (10/06/2021). E king along the southwest portion t N 170th Street crossing (12/29/2	Street and Reynold and the south porticolisking in the north hof the site. Grading 2021). Excavation for nolds Street and 166 arthwork, or ground dis Street and Reynold and the south porticolisking in the north hof the site. Grading 2021). Excavation for	s Street Crossings (4/2/2021). In of DEV NT2 (7/07/2021). Nall of the site (12/02/2021). Sfor N 170th Street crossing (in r Reynolds Street culvert. Batth Street (7/19/2022). A graduturbance scheduled in the next 14 s Street Crossings (4/2/2021) of DEV NT2 (7/07/2021). Nall of the site (12/02/2021). Sfor N 170th Street crossing (in r Reynolds Street culvert. Batth Street Crossings (in Reynolds Street culvert. Batth Street Crossings)). Ground disturbance associated with Ass grading throughout the entire site Surcharge removal in the north portion 12/16/2021). Grading at Reynolds Stre ickfilling for N 170th Street box culvert le stabilization structure was installed	e. Mass grading for of the site. Storm sewer eter crossing (12/29/2021). It (2/16/2022). Grading for in the creek west of SB A tree clearing along State. Mass grading for of the site. Storm sewer eter crossing (12/29/2021). It (2/16/2022). Grading for		
(8/2/2022). What temporary or permanent stall	bilization measures listed in this section	on are being implement	ed?				
Existing vegetation (4/2/2021). Seeding and matting along the	north side of the sit	e, the western slopes along	SB A, and the northeastern slopes (12	/08/2021).		
Checklist Questions:							
	ent to the project free of any si	gnificant signs of o	erosion or sediment that we	ould be associated with the constru	iction activity?		
Yes							
Create Corrective Action?							
N/A							
Have disturbed areas been prevent erosion.	seeded or otherwise stabilized	d as required? List	inactive portions of the pro	oject and if stabilization measure ar	e adequate or needed to		
Create Corrective Action?							
N/A							
ļ							

Yes

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Yes **Create Corrective Action?** N/A Is dust associated with the construction activity adequately controlled on the site? **Create Corrective Action?** N/A Comments: Comments: Site was active for utilities installation during the current inspection. Findings / Corrective Actions (Date) Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Unique Name Maintenance Location **Projected Install Date** Type Status Construction Entrance V11 Removed **Current Condition:** Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21. CE 2 Construction Entrance S2 2/23/2021 Pending Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes blocked the **Current Condition:** 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. Construction Entrance T27 CE 3 No Removed **Current Condition:** Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22. CE 4 Construction Entrance 14 5/9/2022 No Active **Current Condition:** Good Condition - 90% effective - An unknown contractor installed the construction entrance prior to the inspection on 5/9/22 CIP 1 Inlet Protection S29 2/16/2022 Active Nο **Current Condition:** Good Condition - Graves Development installed curb inlet protection in the existing inlet on the north side of Potter Street prior to the inspection on 2/16/22. Graves Development cleaned out the curb inlet protection prior to the inspection on 7/26/22. South end of North CIP 2 Inlet Protection 169 Street 8/2/2022 No Active **Current Condition:** Good Condition - Graves Development installed curb inlet protection prior to the inspection on 8/2/22. 11/16/2021 D 1 O3 - U2 Active Yes **Current Condition:** Fair Condition - JC Excavation and Gene Graves installed the diversion prior to the inspection on 11/16/21. Location of diversion was 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 The diversion should be redefined into the basin. JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22, 6/01/22, 7/5/22, 8/2/22, 9/6/22 J18 - S27 Removed Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, **Current Condition:** reinstallation will not be recommended as of 7/5/22. D 3 J15 - N6 Diversion Removed **Current Condition:** Removed - The diversion was partially graded out due to disking on site prior to the inspection 12/02/21. Due to paving, reinstallation will not be recommended as of 7/5/22 EM 1 Erosion Control Matting E11 - S25 9/1/2021 Pending No **Current Condition:** Pending - The matting will be installed after grading is completed in the area and weather conditions allow. Erosion Control Matting EM 2 E6 - F12 12/8/2021 Active No **Current Condition:** Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21. EM 3 Erosion Control Matting M6 - Z6 9/1/2021 No Pendina **Current Condition:** Pending - The matting will be installed after grading is completed in the area and weather conditions allow. EM 4 Erosion Control Matting Z5 - Z24 12/8/2021 No **Current Condition:** Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21. Erosion Control Matting EM 5 V1 - V7 12/8/2021 Active No **Current Condition:** Good Condition- Gene Graves installed the erosion control matting prior to the inspection on 12/08/21. ET 1 Erosion Control Terrace V8 - O21 9/21/2021 No Active Good Condition - JC Excavation installed the erosion control terrace prior to the inspection on 9/21/21. **Current Condition:** 9/21/2021 FT 2 Erosion Control Terrace S2 - K14 Active No Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21 **Current Condition:** Fuel Tank On-site Removed **Current Condition:** Removed - JC Excavation and Gene Graves removed 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 removed the fuel tank prior to the inspection on 11/23/21 FT 3 Fuel Tank On-site Removed **Current Condition:** Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.

FT 4	Fuel Tank	On-site		Removed	
Current Condition:			L k prior to the inspection on 12/2		
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:			south portion of the site as of the		140
PB 01	Portable Bathroom	On Site		Removed	1
			ilat mianta tha inanastian an 44		
Current Condition:			pilet prior to the inspection on 11	T .	ı
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			toilet prior to the inspection on		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:	on site prior to the inspection Corp stood up and resecured 8/16/22.	on 3/16/22. Tab Con I the portable toilet pri	struction removed a portable toi ior to the inspection on 4/22/22.	pection on 12/29/21. Valley Corp let from the site prior to the inspec Valley Corp removed a toilet prio	ction on 3/29/22. Valley
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:	JC Excavation repaired the e installing the riser during the inspector painted the cleanor	erosion along the berm inspection on 11/23/2 ut mark during the ins	n of the basin prior to the inspect 11. JC Excavation installed the opection on 12/08/21. Gene Grav	ection on 10/06/21. E&A inspectotion on 11/03/21. JC Excavation vutfall pipe prior to the inspection es installed an inlet pipe into the ger be recommended as of 9/6/20	vas in the process of on 12/02/21. The E&A basin prior to the inspection
SB B	Sediment Basin	O3	9/28/2021	Active	No
Current Condition:	berm of the basin prior to the JC Excavation installed the con 12/08/21. JC Excavation a Excavation fully built up the binspection on 6/21/22. E&A iinspector painted the cleanout	inspection on 11/03/2 outfall pipe prior to the and Gene Graves part perm prior to the inspe nspector will monitor to ut mark during the insp	21. JC Excavation was in the pro- inspection on 12/02/21. The E8 tially built up the low spot in the action on 12/21/21. Gene Graves for completion. Gene Graves rei pection on 6/28/22. The recomn	on 10/25/21. JC Excavation repairoess of installing the riser during A inspector painted the cleanout berm near the riser prior to the inside was in the process of reinstalling installed the riser prior to the inspetendation of including the emerge an began basin cleanout prior to	the inspection on 11/23/21. mark during the inspection spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E&A ncy spillway will no longer
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes
	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence where fence along and over the sou	spection on 10/25/21, nonitor for completion re removed near the c ith side of Reynolds S	. Sudbeck Companies was in the . Sudbeck cleaned out and repa center of the run prior to the insp	installed silt fence along the sout e process of repairing the silt fenc ired the silt fence prior to the 3/22 ection on 3/29/22. Graves Developm on on 7/26/22. Graves Developm prior to the inspection on 8/30/22	the during the inspection on 2/22 inspection. Sudbeck opment reinstalled the silt nent backfilled the silt fence
		· ·	portion should be repaired whe	re damaged.	
SF 2	Graves Development was inf	formed to complete by	/ 9/13/22. Not done as of last i 4/27/2021	re damaged. nspection. Active	Yes
SF 2 Current Condition:	Graves Development was int Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 1: Sudbeck cleaned out and repreinstalled the silt fence where during tree clearing observed reinstalled the silt fence alon 7/26/22. The silt fence below ground of reinstalled. Graves Development was interest.	iormed to complete by 117 - K7 In installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr re removed near the of diduring the inspectior g and over the north s disturbance should be	4/27/2021 doe prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around for to the 3/22/22 inspection. Supenter of the run prior to the inspector will side of Reynolds Street Culvert are reinstalled or the area below the 1/2/22. Not done as of last inspector will street culvert are reinstalled or the area below the 1/2/22. Not done as of last inspector.	re damaged.	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and nd the outfall was removed ion. Graves Development or to the inspection on the silt fence over the pipe as reminded on 8/2/22.
	Graves Development was int Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 1: Sudbeck cleaned out and repreinstalled the silt fence where during tree clearing observed reinstalled the silt fence alon 7/26/22. The silt fence below ground of reinstalled. Graves Development was interest.	iormed to complete by 117 - K7 In installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr re removed near the of diduring the inspectior g and over the north s disturbance should be	4/27/2021 doe prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around for to the 3/22/22 inspection. Supenter of the run prior to the inspector will side of Reynolds Street Culvert are reinstalled or the area below the 1/2/22. Not done as of last inspector will street culvert are reinstalled or the area below the 1/2/22. Not done as of last inspector.	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence nortection on 3/29/22. Silt fence around the N 170th Street Culvert pride outfall should be stabilized and spection. Graves Development was process.	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and nd the outfall was removed ion. Graves Development or to the inspection on the silt fence over the pipe as reminded on 8/2/22.
Current Condition:	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 11 Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence alon 7/26/22. The silt fence below ground or reinstalled. Graves Development was informed to Silt Fence Fair Condition - Legacy Hom repairing/reinstalling the silt if Graves installed silt fence alon Graves reinstalled/extended Construction graded the N 13 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development The silt fence south of the creating the silt fence silt fence south of the creating the silt fence	iormed to complete by 117 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pre removed near the of during the inspection g and over the north sidisturbance should be 150 formed to complete by 6 complete by 8/30/22 formed to complete by 8/30/22 formed to complete by 8/30/22 formed to complete by 8/30/22 formed the silt fence during the inspecting the north side of the silt fence south for 70th Street culvert and nothed in the silt fence along the north side of the silt fence along the north side of the silt fence along the north side of the silt fence along the silt fence along the silt fence along the silt fence along silt fence alongs should be clear	4/27/2021 toe prior to the inspection on 4/2 g and the north side of the Reynold removed the silt fence around ior to the 3/22/22 inspection. Supenter of the run prior to the inspector will side of Reynolds Street Culvert at a reinstalled or the area below the reinstalled or the safe first inspection on 4/21/21. Silt fence was he N 170th Street crossing prior om the SB B outfall to the N 170th dremoved the silt fence around a prior to the 3/22/22 inspection. of the site, and installed two che ence along and over the north silt above and below the outfall prior	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the inthe culvert in the process prior to debeck repaired the silt fence aroumonitor to recommend reinstallation the N 170th Street Culvert prior eoutfall should be stabilized and spection. Graves Development was as of 8/23/2022, stabilization will Active Active Active Active 1 on 2/23/21. JC Excavation was formerly identified as SF 5. JC Eto the inspection on 10/25/21. JC the Street crossing prior to the inspection of the sit fence ciks along the north side of the sit de of the N 170th Street Culvert prior to the inspection on 8/30/22.	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and ind the outfall was removed ion. Graves Development or to the inspection on the silt fence over the pipe as reminded on 8/2/22. begin after August 2022. No in the process of excavation and Gene bection on 12/08/21. Tab the inspection on 3/02/22. where removed northwest e prior to the inspection on
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SF 3 Current Condition: SF 4 Current Condition:	Graves Development was interest of the National Solid Fence Fair Condition - JC Excavation along the south side of the National Construction graded the National Solid Fence when during tree clearing observed reinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The silt fence below ground or reinstalled. Graves Development was informed to silt fence Fair Condition - Legacy Hom repairing/reinstalling the silt of Graves installed silt fence along Graves reinstalled/extended Construction graded the National Sudbeck cleaned out and tree of SB B, reinstalled silt fence of 3/29/22. Graves Development The silt fence south of the cruding frame of the silt fence face of the silt fenc	in installed the silt fer carbon the silt fence out of the silt fence processing and over the north side of the silt fence by the silt fence of the silt fence of the silt fence of the silt fence of the silt fence out of	4/27/2021 toe prior to the inspection on 4/2 is and the north side of the Reynold removed the silt fence around for to the 3/22/22 inspection. Subsenter of the run prior to the inspector will be prior to the inspector will be prior to the silt fence around the si	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence arou monitor to recommend reinstallated the N 170th Street Culvert prior to decide the silt fence arou monitor to recommend reinstallated and the N 170th Street Culvert prior to decide the silt fence arou monitor to recommend reinstallated and the N 170th Street Culvert prior to decide the silt fence arou for the silt fence around the silt fen	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and and the outfall was removed ion. Graves Development or to the inspection on the silt fence over the pipe as reminded on 8/2/22. begin after August 2022. No in the process of accavation and Gene bection on 12/08/21. Tab the inspection on 3/02/22, where removed northwest e prior to the inspection on rior to the inspection on
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SF 6	Silt Fence	H19		Removed			
Current Condition:	Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.						
SF 7	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.						
SF 8	Silt Fence	R2		Removed			
Current Condition:	Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21.						
SF 9	Silt Fence	W15	6/28/2022	Active	No		
Current Condition:	Good Condition - Graves Development installed a silt fence check prior to the inspection on 6/28/22.						
STR	Streets	On Site	4/2/2021	Active	No		
Current Condition:	inspection on 1/05/22. Grave	s Development clean	ed Potter Street south of the site	or trackout was observed on N 17 prior to the inspection on 6/28/22 prior to the inspection on 9/12/2	2. Graves Development		
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.						
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 storag	e container was remo	oved from the site prior to the ins	spection on 7/26/22.			
Certification Statement:	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, 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:	Gl 6			Reviewed By:	But Sul		