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Zachary A. Jilek, CPESC, CISEC

| Environmental Services Dept. Manager | | | | | | | |
|--|--|---|---|--|--|--|--|
| | | F&A | - P2020.091.000 | | | | |
| Inspector: Joe Manning | | LGA - F2020.031.000 | | | | | |
| opector: cocag | | Majestic Pointe East | | | | | |
| | | | | | | | |
| Project Name: | OMA-20201015-5644-GP1 / CSW-202005078 | | | | 68007 | | |
| For Week Ending: | | | 9/24/2022 | 68007 | | | |
| Project Location: | 168 | 8th Street and State | e Street - Omaha, NE (Douglas | IE (Douglas County) | | | |
| | T | T | | | T | | |
| Grading: | 99% | | | | | | |
| Sanitary Sewer: | 65% | | | | | | |
| Storm Sewer: | 95% | | | | | | |
| Paving: | 95% | | | | | | |
| Seeding: | 35% | | | | | | |
| Utilities: | 2% | | | | | | |
| Overall Development: | 42% | | | | | | |
| | | I | | | I | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday: | 0.00" | | | | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.00" | 9/21/2022 | Mostly Cloudy 76/52 | 4:10 PM | | | |
| Thursday: | 0.00" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.00" | | | | | | |
| Ground disturbance associat Street (4/13/2021). Mass gra Reynolds Street and N 170th installation (12/08/2021). Dis Construction of box culvert at the N 170th Street box culver (8/2/2022). Which portion(s) (i.e. drainage bas Ground disturbance associat Street (4/13/2021). Mass gra Reynolds Street and N 170th installation (12/08/2021). Dis Construction of box culvert at | iding began in DEV Å, DEV NT3, a Street crossings (10/06/2021). Diking along the southwest portion to N 170th Street crossing (12/29/2 rt (3/02/2022). Grading near Reyr sins) of the site do not have grading, each and the site do not have grading, each with tree clearing at the 171st ding began in DEV A, DEV NT3, a Street crossings (10/06/2021). Diking along the southwest portion t N 170th Street crossing (12/29/2 | Street and Reynold and the south porticion in the north hof the site. Grading 2021). Excavation for nolds Street and 168 arthwork, or ground discreet and Reynold and the south porticipisking in the north hof the site. Grading 2021). Excavation for | s Street Crossings (4/2/2021). Go of DEV NT2 (7/07/2021). Mas half of the site (12/02/2021). Sure for N 170th Street crossing (12/or Reynolds Street culvert. Backforth Street (7/19/2022). A grade surbance scheduled in the next 14 day is Street Crossings (4/2/2021). Go of DEV NT2 (7/07/2021). Mas half of the site (12/02/2021). Sure for N 170th Street crossing (12/or Reynolds Street culvert. Backfor Reynolds Street culvert. Backfor Reynolds Street culvert. Backfor DEV NT2 (7/07/2021). | round disturbance associated with s grading throughout the entire site. tharge removal in the north portion (16/2021). Grading at Reynolds Stre illing for N 170th Street box culvert tabilization structure was installed i | Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for n the creek west of SB A tree clearing along State Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for | | |
| (8/2/2022). What temporary or permanent stal | bilization measures listed in this sectio | on are being implemente | ed? | | | | |
| Existing vegetation (4/2/2021 | I). 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: | | | | | | | |
| Are receiving waters adjace | ent to the project free of any sig | gnificant signs of e | erosion or sediment that would | d be associated with the construc | ction activity? | | |
| Yes | | | | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| prevent erosion. | seeded or otherwise stabilized | I as required? List | inactive portions of the project | et and if stabilization measure are | adequate or needed to | | |
| Yes Create Corrective Action? | | | | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |

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

Yes

| Create Corrective Action? | | | | | |
|---|---|--|--|--|--|
| N/A | | | | | |
| | | | | | |
| Are construction entrances an | d adjacent streets being ma | intained adequately | ? | | |
| Yes | | | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| 1474 | | | | | |
| Is dust associated with the cor | actruction activity adequate | ly controlled on the | cito? | | |
| | istruction activity adequate | iy controlled on the | site r | | |
| Yes | | | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| Site was active for utilities install | ation during the current inspe | ction. | | | |
| Findings / Corrective Actions (| Date): | | | | |
| Findings / Corrective Actions (| Date): | | | | |
| 1.) Some maintenance is require | d in the BMP section. | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | V11 | 1 Tojootou motan Bato | Removed | Mantonance |
| Current Condition: | | | Less at this location as of the insp | | |
| | | | | 1 | |
| CE 2 | Construction Entrance | S2 | 2/23/2021 | Pending | No |
| Current Condition: | | | | 2/23/21. Gene Graves and Legac | |
| | | | itions if the entrances is used at | e construction entrance prior to the | e inspection on 10/13/21. |
| OF 2 | Construction Entrance | | luons ii the entrances is used at | | N- |
| CE 3 | - | T27 | | Removed | No |
| Current Condition: | | | ction entrance prior to the inspe | | |
| CE 4 | Construction Entrance | 14 | | Removed | |
| Current Condition: | Removed - The construction | n entrance was pave | ed prior to the inspection on S | 9/21/22. | |
| CIP 1 | Inlet Protection | S29 | 2/16/2022 | Active | No |
| Current Condition: | | • | • | g inlet on the north side of Potter S | Street prior to the |
| | inspection on 2/16/22. Grave | s Development clean | ed out the curb inlet protection p | prior to the inspection on 7/26/22. | |
| | | South end of North | | | |
| CIP 2 | Inlet Protection | 169 Street | 8/2/2022 | Active | No |
| Current Condition: | Good Condition - Graves De | velopment installed cu | irh inlet protection prior to the in | | • |
| | | rolopillolli illotalloa ot | and infect protection prior to the in | ispection on 8/2/22. | |
| D 1 | | | | | Yes |
| D 1 | Diversion | O3 - U2 | 11/16/2021 | Active | Yes of diversion was |
| D 1 Current Condition: | Diversion Fair Condition - JC Excavation | O3 - U2 on and Gene Graves i | 11/16/2021 nstalled the diversion prior to the | Active e inspection on 11/16/21. Location | of diversion was |
| | Diversion Fair Condition - JC Excavation | O3 - U2 on and Gene Graves i | 11/16/2021 nstalled the diversion prior to the | Active | of diversion was |
| | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21, 12/02/21. | O3 - U2 on and Gene Graves i , diversion is located a | 11/16/2021 nstalled the diversion prior to the | Active e inspection on 11/16/21. Location | of diversion was |
| | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21 | O3 - U2 on and Gene Graves i , diversion is located a | 11/16/2021 nstalled the diversion prior to the | Active e inspection on 11/16/21. Location | of diversion was |
| | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21, 12/02/21. The diversion should be rede | O3 - U2 on and Gene Graves i , diversion is located a efined into the basin. | 11/16/2021 nstalled the diversion prior to that O3 to U2. The diversion was | Active e inspection on 11/16/21. Location partially removed by disking prior t | n of diversion was to the inspection on |
| | Diversion Fair Condition - JC Excavatic misidentified. As of 11/23/21 12/02/21. The diversion should be rede JC Excavation and Gene Gra | O3 - U2 on and Gene Graves is diversion is located a string into the basin. | nstalled the diversion prior to the at O3 to U2. The diversion was complete by 12/15/21. Not don | Active e inspection on 11/16/21. Location partially removed by disking prior to | n of diversion was to the inspection on |
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| | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21 12/02/21. The diversion should be rede JC Excavation and Gene Gra Mortensen were reminded or Diversion | O3 - U2 on and Gene Graves is diversion is located a different into the basin. aves were informed to a 2/02/22, 2/11/22, 4/0 J18 - S27 | 11/16/2021 Installed the diversion prior to the at O3 to U2. The diversion was a complete by 12/15/21. Not don 17/22, 6/01/22, 7/5/22, 8/2/22, 9/1 | Active e inspection on 11/16/21. Location partially removed by disking prior to e as of the last inspection. Gene 6/6/22 Removed | o of diversion was to the inspection on Graves and Susan |
| Current Condition: | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21, 12/02/21. The diversion should be rede JC Excavation and Gene Gra Mortensen were reminded or Diversion Removed - Valley Corp partic | O3 - U2 on and Gene Graves is diversion is located a diversion is located a diffined into the basin. aves were informed to a 2/02/22, 2/11/22, 4/0 J18 - S27 ally removed the diversion and control of the diversion of the diver | nstalled the diversion prior to the at O3 to U2. The diversion was a complete by 12/15/21. Not don 17/22, 6/01/22, 7/5/22, 8/2/22, 9/2/32, 9/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3 | Active e inspection on 11/16/21. Location partially removed by disking prior to e as of the last inspection. Gene 6/6/22 | o of diversion was to the inspection on Graves and Susan |
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| D 2 Current Condition: D 3 Current Condition: 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 2 Current Condition: FT 1 Current Condition: | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21, 12/02/21. The diversion should be redected by the diversion should be redected. JC Excavation and Gene Grawn and | O3 - U2 on and Gene Graves is diversion is located a diversion in the diversion is located a diversion in the diversi | 11/16/2021 Installed the diversion prior to the at O3 to U2. The diversion was provided to U2. The diversion during sanitary installation 2. In complete diversion was provided to U2. The diversion of U2. The diversion was provided to U2. The diversion of U2. | Active e inspection on 11/16/21. Location partially removed by disking prior to the inspection. Gene of 16/22 Removed prior to the inspection on 12/02/22 Removed e inspection 12/02/21. Due to pave the inspection on 12/02/21. Due to pave the inspection on 12/08/21. Pending weather conditions allow. Active pection on 12/08/21. Pending weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active pection on 12/08/21. Active perior to the inspection on 9/21/21. Removed up the spills prior to the inspection | of diversion was to the inspection on Graves and Susan 1. Due to paving, ing, reinstallation will not No No No No No No No No No |
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| D 2 Current Condition: D 3 Current Condition: 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 2 Current Condition: FT 1 Current Condition: FT 2 Current Condition: | Diversion Fair Condition - JC Excavation misidentified. As of 11/23/21, 12/02/21. The diversion should be redef JC Excavation and Gene Grawn Mortensen were reminded or Diversion Removed - Valley Corp particeinstallation will not be recon Diversion Removed - The diversion was be recommended as of 7/5/2 Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Pending - The matting will be Erosion Control Matting Good Condition- Gene Grave Erosion Control Matting Good Condition- Gene Grave Erosion Control Terrace Good Condition - JC Excavat Erosion Control Terrace Good Condition - JC Excavat Fuel Tank Removed - JC Excavation ar Fuel Tank | O3 - U2 on and Gene Graves is diversion is located a diversion in the diversion is located a diversion in the diversi | 11/16/2021 Installed the diversion prior to the at O3 to U2. The diversion was provided to U2. The diversion during sanitary installation 2. In complete diversion was provided to the insection of U2. The diversion of | Active e inspection on 11/16/21. Location partially removed by disking prior to the inspection. Gene of 16/22 Removed prior to the inspection on 12/02/22 Removed e inspection 12/02/21. Due to pave the inspection on 12/02/21. Due to pave the inspection on 12/08/21. Pending weather conditions allow. Active pection on 12/08/21. Pending weather conditions allow. Active pection on 12/08/21. Active pection on 12/08/21. Active pection on 12/08/21. Active perior to the inspection on 9/21/21. Removed up the spills prior to the inspection | of diversion was to the inspection on Graves and Susan 1. Due to paving, ing, reinstallation will not No No No No No No No No No |

| FT 4 | Fuel Tank | On-site | I | Removed | |
|--|--|--|--|--|---|
| Current Condition: | | | k prior to the inspection on 12/2 | | |
| | | | | T . | l N- |
| MS 01 | Material Storage | On Site | 3/2/2022 south portion of the site as of the | Active | No |
| Current Condition: | | | south portion of the site as of the | | ı |
| PB 01 | Portable Bathroom | On Site | | Removed | |
| Current Condition: | | | oilet prior to the inspection on 11 | | T |
| 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 | on 3/16/22. Tab Con | struction removed a portable toi | pection on 12/29/21. Valley Corp let from the site prior to the inspec Valley Corp removed a toilet prior | 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 | rosion along the berm inspection on 11/23/2 at mark during the ins | n of the basin prior to the inspect 11. JC Excavation installed the opection on 12/08/21. Gene Grav | tection on 10/06/21. E&A inspectotion on 11/03/21. JC Excavation wutfall pipe prior to the inspection ces installed an inlet pipe into the liger 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 on 12/08/21. JC Excavation a Excavation fully built up the binspection on 6/21/22. E&A ii inspector painted the cleanou | inspection on 11/03/2 putfall pipe prior to the and Gene Graves part perm prior to the inspector will monitor to the mark during the inspector will monitor to the mark during the inspector will during the inspector will mark during the inspector will mark during the inspector will be inspector will b | 21. JC Excavation was in the pro- inspection on 12/02/21. The E8- tially built up the low spot in the section on 12/21/21. Gene Graves rei for completion. Gene Graves rei pection on 6/28/22. The recomm | n on 10/25/21. JC Excavation repairs on 10/25/21. JC Excavation repairs of installing the riser during the inspector painted the cleanout berm near the riser prior to the insist was in the process of reinstalling installed the riser prior to the inspetendation of including the emergenan began basin cleanout prior to the | the inspection on 11/23/21. mark during the inspection spection on 12/16/21. JC g the riser during the action 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 when fence along and over the sou | spection on 10/25/21, nonitor for completion re removed near the c th side of Reynolds S | Sudbeck Companies was in the Sudbeck cleaned out and repa senter of the run prior to the insp treet Culvert prior to the inspect | installed silt fence along the soutle process of repairing the silt fence irred the silt fence prior to the 3/22 ection on 3/29/22. Graves Developm ion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. | e during the inspection on U22 inspection. Sudbeck opment reinstalled the silt tent backfilled the silt fence |
| | | | portion should be repaired when | re damaged. | |
| | Graves Development was inf | formed to complete by | portion should be repaired when | re damaged. | |
| SF 2 Current Condition: | Graves Development was inf Silt Fence Good Condition - JC Excav | formed to complete by 117 - K7 ation installed the silt | portion should be repaired when 9/13/22. Not done as of last ins 4/27/2021 fence prior to the inspection on | re damaged. spection. Active 4/27/21. JC Excavation and Gene | No Graves installed silt fence |
| | Silt Fence Good Condition - JC Excavalong the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence whether during tree clearing observed reinstalled the silt fence alon 7/26/22. The area of ground Silt Fence Fair Condition - Legacy Hom repairing/reinstalling the silt fence alon Graves installed silt fence alon Graves reinstalled/extended Construction graded the N 17 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 creek. | Into Installed the silt of the silt fence along the north side of the silt fence proper ference during the inspection of the silt fence proper ference during the inspection of the silt fence was stalled the silt fence of the silt fence of the silt fence south for 70th Street culvert and onched 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 silt fence along should be clearly silt fence along should silt fence should silt fenc | portion should be repaired when y 9/13/22. Not done as of last instance of the service of the north side of the Reynord removed the silt fence around ior to the 3/22/22 inspection. Support of the run prior to the inspector will idde of Reynolds Street Culvert abilized by Dustin Wallis prior of the E&N's first inspection of the Service of the run prior to the silt fence was he N 170th Street crossing prior the SB B outfall to the N 170th diremoved 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 bove and below the outfall prior installed the prior to the site, and installed two che ince along and over the north silt bove and below the outfall prior installed the silt installed the outfall prior installed the prior to the outfall prior to the outfall prior installed the outfall prior inst | Active 4/27/21. JC Excavation and Gene olds Street crossing prior to the in- the culvert in the process prior to dbeck repaired the silt fence arou monitor to recommend reinstallate and the N 170th Street Culvert prior to the inspection on 9/21/22. Active Active Active 1 Active 2 Active 2 Active 3 Active 3 Active 4 Active 5 Active 5 Active 6 Active 7 Active 7 Active 8 Active 8 Active 9 Active 1 | No Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In the inspection on 3/02/22. In the inspection on 3/02/22. In the outfall was removed from the outfall was removed from the inspection on 1/02/03/21. Tab the inspection on 3/02/22. Where removed northwest error to the inspection on 1/05/21. |
| SF 3 Current Condition: | Graves Development was inf Silt Fence Good Condition - JC Excav. along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence whether the control of the silt fence along the silt fence a | iormed to complete by 117 - K7 ation installed the silt 170th Street crossing. The silt fence pre removed near the of during the inspection g and over the north side of disturbance was stalled the silt fence during the inspection g the north side of the silt fence during the inspection g the north side of the silt fence south from the silt fence along the north side of the silt fence along the silt | y 9/13/22. Not done as of last instance of last inspection. Substance of last inspection in last inspection of last inspector will last inspection of | Active 4/27/21. JC Excavation and Gene olds Street crossing prior to the in- the culvert in the process prior to dbeck repaired the silt fence arou monitor to recommend reinstallate and the N 170th Street Culvert prior to the inspection on 9/21/22. Active Active Active 1 Active 2 Active 2 Active 3 Active 3 Active 4 Active 5 Active 5 Active 6 Active 7 Active 7 Active 8 Active 8 Active 9 Active 1 | No Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In the inspection on 3/02/22. In the inspection on 3/02/22. In the outfall was removed from the outfall was removed from the inspection on 1/02/03/21. Tab the inspection on 3/02/22. Where removed northwest error to the inspection on 1/05/21. |
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| 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: | | | | or trackout was observed on N 170 | | |
| | inspection on 1/05/22. Graves Development cleaned Potter Street south of the site prior to the inspection on 6/28/22. Graves Development | | | | | |
| | cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22. | | | | | |
| 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 12/0 | 2/21. | | | | |
| 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 | e washout prior to the inspection | n on 8/9/22. | | |
| WS 01 | Waste Storage Area | On Site | | Removed | | |
| Current Condition: | Removed - The waste storage container was removed from the site prior to the inspection on 7/26/22. | | | | | |
| | | | | | | |
| 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: | Jo ling | | | Reviewed By: | Fort Sul | |