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

Enaineerina Answers

| Environmental Services De  | pt. Manager   |   |  | Engineerii   | ig Aliswers   |  |  |
|--|---|---|--|--|---|--|--|
|  | <u>.</u>  | E&A -   | P2020.091.000  |  |   |  |  |
| Inspector: Joe Manning   |   |   |  |  |   |  |  |
|  |   | Maje  | stic Pointe East   |  |   |  |  |
| Project Name:  | O   | 1   |  |  |   |  |  |
| For Week Ending:   |   |   | 68007  |  |   |  |  |
| Project Location:  | 168   | Sth Street and State  | 10/22/2022<br>Street - Omaha, NE (Dougl  | as County)   |   |  |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |   |  | 3,   |   |  |  |
| Grading:   | 99%   |   |  |  |   |  |  |
| Sanitary Sewer:  | 100%  |   |  |  |   |  |  |
| Storm Sewer:   | 95%   |   |  |  |   |  |  |
| Paving:  | 98%   |   |  |  |   |  |  |
| Seeding:   | 35%   |   |  |  |   |  |  |
| Utilities:   | 30%   |   |  |  |   |  |  |
| Overall Development:   | 50%   |   |  |  |   |  |  |
|  |   |   |  |  |   |  |  |
| RAIN FALL AMOUNTS  | Amount in tenths  | Date inspected  | Weather Conditions   | Time   |   |  |  |
|  |   |   |  |  | Week  |  |  |
| Sunday:  | 0.00"   |   |  |  |   |  |  |
| Monday:  | 0.00"   |   |  |  |   |  |  |
| Tuesday:   | 0.00"   | 10/18/2022  | Sunny 42/21  | 2:15 PM  |   |  |  |
| Wednesday:   | 0.00"   |   |  |  |   |  |  |
| Thursday:  | 0.00"   |   |  |  |   |  |  |
| Friday:  | 0.00"   |   |  |  |   |  |  |
| Saturday:  | 0.00"   |   |  |  |   |  |  |
| Complaints:  | None  |   |  |  |   |  |  |
| Construction Sequencing:   |   |   |  |  |   |  |  |
| Which portion(s) (i.e. drainage bas  | sins) of the site have had a temporary of   | or permanent cessation  | of grading, earthwork, or ground d   | listurbance in the last 14 days?   |   |  |  |
| Street (4/13/2021). Mass gra-<br>Reynolds Street and N 170th<br>installation (12/08/2021). Dis<br>Construction of box culvert at | ding began in DEV A, DEV NT3,<br>Street crossings (10/06/2021). D<br>king along the southwest portion<br>t N 170th Street crossing (12/29/2 | and the south portion<br>bisking in the north had<br>of the site. Grading to<br>2021). Excavation for | n of DEV NT2 (7/07/2021). Ma<br>alf of the site (12/02/2021). Su<br>or N 170th Street crossing (1<br>Reynolds Street culvert. Bac  | Ground disturbance associated with<br>ass grading throughout the entire site<br>urcharge removal in the north portion<br>2/16/2021). Grading at Reynolds Stre<br>skfilling for N 170th Street box culvert<br>e stabilization structure was installed i | Mass grading for<br>of the site. Storm sewer<br>et crossing (12/29/2021).<br>(2/16/2022). Grading for |  |  |
|  |   |   |  |  |   |  |  |
|  | sins) of the site do not have grading, ea   |   |  | <u> </u>   |   |  |  |
| Street (4/13/2021). Mass gra<br>Reynolds Street and N 170th<br>installation (12/08/2021). Dis<br>Construction of box culvert at  | ding began in DEV A, DEV NT3,<br>Street crossings (10/06/2021). D<br>king along the southwest portion<br>t N 170th Street crossing (12/29/2 | and the south portion<br>hisking in the north ha<br>of the site. Grading to<br>2021). Excavation for  | n of DEV NT2 (7/07/2021). Ma<br>alf of the site (12/02/2021). Su<br>for N 170th Street crossing (1<br>Reynolds Street culvert. Bac | Ground disturbance associated with<br>ass grading throughout the entire site<br>urcharge removal in the north portion<br>2/16/2021). Grading at Reynolds Stre<br>skilling for N 170th Street box culvert<br>e stabilization structure was installed i  | Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for          |  |  |
| What temporary or permanent stal   | bilization measures listed in this sectio   | on are being implemente   | d?   |  |   |  |  |
| ŭ ŭ ,  | ). Seeding and matting along the 9/28/2022). Matting along the N 1  |   | ,  | B A, and the northeastern slopes (12/  | 08/2021). Seeding along   |  |  |
| Checklist Questions:   |   |   |  |  |   |  |  |
|  | ent to the project free of any cir  | nnificant ciane of o  | rosion or sadiment that we   | uld be associated with the constru   | ction activity?   |  |  |
|  | ent to the project free of any sig  | ymmeant signs of e  | rosion or seument that WO  | uiu be associated with the constru   | cuon activity f   |  |  |
| Yes Create Corrective Action?  |   |   |  |  |   |  |  |
| Create Corrective Action?  |   |   |  |  |   |  |  |
| N/A  |   |   |  |  |   |  |  |
| Have disturbed areas been  | seeded or otherwise stabilized  | l as required? List   | nactive portions of the proj   | ject and if stabilization measure are  | e adequate or needed to   |  |  |

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

prevent erosion.

**Create Corrective Action?** 

Yes

N/A

| Yes                               |                                  |                         |                        |         |             |
|-----------------------------------|----------------------------------|-------------------------|------------------------|---------|-------------|
| Create Corrective Action?         |                                  |                         |                        |         |             |
| N/A                               |                                  |                         |                        |         |             |
|                                   |                                  |                         |                        |         |             |
| Are construction entrances an     | d adjacent streets being ma      | intained adequately     | ?                      |         |             |
| Yes                               |                                  |                         |                        |         |             |
| Create Corrective Action?         |                                  |                         |                        |         |             |
| N/A                               |                                  |                         |                        |         |             |
|                                   |                                  |                         |                        |         |             |
| Is dust associated with the cor   | nstruction activity adequate     | ly controlled on the    | site?                  |         |             |
| Yes                               |                                  |                         |                        |         |             |
| Create Corrective Action?         |                                  |                         |                        |         |             |
| N/A                               |                                  |                         |                        |         |             |
|                                   |                                  |                         |                        |         |             |
| Comments:                         |                                  |                         |                        |         |             |
| Comments:                         |                                  |                         |                        |         |             |
| Site was active during the curren | t inspection for water installat | ion.                    |                        |         |             |
| Findings / Corrective Actions (   | Date):                           |                         |                        |         |             |
| Findings / Corrective Actions (   |                                  |                         |                        |         |             |
| 1.) Some maintenance is require   |                                  |                         |                        |         |             |
| 2.) The utility contractor placed | d a double-walled fuel tank      | on site prior to the ir | spection on 10/18/22.  |         |             |
|                                   |                                  |                         |                        |         |             |
| Unique Name                       | Туре                             | Location                | Projected Install Date | Status  | Maintenance |
| CE 1                              | Construction Entrance            | \/11                    |                        | Pemoved |             |

| 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:                               | construction entrance prior to  | the inspection on 6/0  |  | 2/23/21. Gene Graves and Legac<br>e construction entrance prior to the<br>a later date.         |                          |
| CE 3   | Construction Entrance   | T27  |  | Removed   | No                       |
| Current Condition:                               | Removed - TAB Construction  |  | ction entrance prior to the inspe                                | ction on 6/10/22.   |                          |
| CE 4   | Construction Entrance   | 14   |  | Removed   |                          |
| Current Condition:                               |   |  | prior to the inspection on 9/21/22                               |   |                          |
| CIP 1  | Inlet Protection  | S29  | 2/16/2022  | Active  | No                       |
| Current Condition:                               |   | s Development clean  |  | g inlet on the north side of Potter S<br>rior to the inspection on 7/26/22.                     | Street prior to the      |
| CIP 2  | Inlet Protection  | South end of North<br>169 Street                             | 8/2/2022   | Active  | No                       |
| Current Condition:                               |   |  |  | spection on 8/2/22. Some dirt was<br>ecommend cleaning as necessary                             |                          |
| D 1  | Diversion   | O3 - U2  | 11/16/2021   | Active  | No                       |
| Current Condition:                               | misidentified. As of 11/23/21   | , diversion is located a                                     |  | the inspection on 11/16/21. Loca partially removed by disking prior the inspection on 10/18/22. |                          |
| D 2  | Diversion   | J18 - S27  |  | Removed   |                          |
| Current Condition:                               | Removed - Valley Corp parti<br>reinstallation will not be reco        |  |  | prior to the inspection on 12/02/2  | 1. Due to paving,        |
| D 3  | Diversion   | J15 - N6   |  | Removed   |                          |
| Current Condition:                               | Removed - The diversion was be recommended as of 7/5/2                | 2.   |  | e inspection 12/02/21. Due to pav   | ing, reinstallation will |
| EM 1   | Erosion Control Matting   | E11 - S25  | 9/1/2021   | Pending   | No                       |
| Current Condition:                               | Pending - The matting will be   |  | g is completed in the area and v                                 | veather conditions allow.   |                          |
| EM 2   | Erosion Control Matting   | E6 - F12   | 12/8/2021  | Active  | No                       |
| Current Condition:                               |   |  | n control matting prior to the ins                               |   |                          |
| EM 3   | Erosion Control Matting   | M6 - Z6  | 9/1/2021   | Pending   | No                       |
| Current Condition:                               | • •   |  | g is completed in the area and v                                 | veather conditions allow.   |                          |
| EM 4   | Erosion Control Matting   | Z5 - Z24   | 12/8/2021  | Active  | No                       |
| Current Condition:                               |   |  | n control matting prior to the ins                               | pection on 12/08/21.  |                          |
| EM 5   | Erosion Control Matting   | V1 - V7  | 12/8/2021  | Active  | No                       |
| Current Condition:                               |   |  | n control matting prior to the ins                               |   |                          |
| ET 1   | Erosion Control Terrace   | V8 - O21   | 9/21/2021  | Active  | No                       |
| Current Condition:                               |   |  | ion control terrace prior to the in                              | <u>'</u>  |                          |
| ET 2   | Erosion Control Terrace   | S2 - K14   | 9/21/2021  | Active  | No                       |
| Current Condition:                               |   |  | rity of the erosion control terrac                               | e prior to the inspection on 9/21/2   | 1.                       |
|  | Enter Transfer  | On-site  |  | Removed   |                          |
| FT 1   | Fuel Tank   | -  |  |   |                          |
| Current Condition:                               |   | -  | ved the fuel tanker and cleaned                                  | up the spills prior to the inspectio  | n on 12/16/21.           |
|  |   | -  | ved the fuel tanker and cleaned                                  | up the spills prior to the inspectio<br>Removed   | n on 12/16/21.           |
| Current Condition:                               | Removed - JC Excavation an  | nd Gene Graves remo  | ved the fuel tanker and cleaned r to the inspection on 11/23/21. | <u> </u>  | n on 12/16/21.           |
| Current Condition:<br>FT 2                       | Removed - JC Excavation an  | nd Gene Graves remo  |  | <u> </u>  | n on 12/16/21.           |
| Current Condition:<br>FT 2<br>Current Condition: | Removed - JC Excavation at<br>Fuel Tank<br>Removed - Valley Corp remo | ond Gene Graves remo On-site Oved the fuel tank prio On-site |  | Removed   | n on 12/16/21.           |
| Current Condition: FT 2 Current Condition: FT 3  | Removed - JC Excavation at<br>Fuel Tank<br>Removed - Valley Corp remo | ond Gene Graves remo On-site Oved the fuel tank prio On-site | r to the inspection on 11/23/21.                                 | Removed   | n on 12/16/21.           |

| MS 01  | Material Storage   | On Site  | 3/2/2022   | Active   | No   |  |  |
|--|--|--|--|--|--|--|--|
| Current Condition:   |  |  | south portion of the site as of the  |  |  |  |  |
| PB 01  | Portable Bathroom  | On Site  |  | Removed  |  |  |  |
| Current Condition:   | Removed - JC Excavation re   | moved the portable to  | pilet prior to the inspection on 11  | /23/21.  |  |  |  |
| PB 02  | Portable Bathroom  | On Site  |  | Removed  |  |  |  |
| Current Condition:   | Removed - Tab Construction   | removed the portable   | toilet prior to the inspection on  | 1/12/22.   | •  |  |  |
| PB X   | Portable Bathroom  | On Site  | 12/29/2021   | Active   | No   |  |  |
| Current Condition:   | Good Condition - Tab Constr  | uction secured a port  | able toilet on site prior to the ins   | pection on 12/29/21. Valley Corp   | secured a portable toile   |  |  |
|  | on site prior to the inspection  | on 3/16/22. Tab Con  | struction removed a portable toi for to the inspection on 4/22/22.   | let from the site prior to the inspect<br>Valley Corp removed a toilet prior   | ction on 3/29/22. Valley   |  |  |
| SB A   | Sediment Basin   | E9   | 7/14/2021  | Active   | No   |  |  |
| Current Condition:   | Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe into the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development.  |  |  |  |  |  |  |
| SB B   | Sediment Basin   | O3   | 9/28/2021  | Active   | No   |  |  |
| Current Condition:   | Good Condition - 5% full - JO  | Excavation shaped t  | the basin prior to the inspection  | on 10/25/21. JC Excavation repair  | red the erosion along th   |  |  |
|  | berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/1/2 Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspect on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. Excavation fully built up the berm prior to the inspection on 12/21/21. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no lobe recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| SF 1   | Silt Fence   | W27 - I20  | 4/27/2021  | Active   | No   |  |  |
| Current Condition:   | Good Condition - JC Excava   | tion installed the silt fe   | ence prior to the inspection on 4  | 27/21. JC Excavation and Gene (  | Graves partially cleane  |  |  |
|  | reinstalled the silt fence where fence along and over the sou  | re removed near the o<br>th side of Reynolds S   | center of the run prior to the insp<br>treet Culvert prior to the inspect  | ired the silt fence prior to the 3/22<br>ection on 3/29/22. Graves Develo<br>ion on 7/26/22. Graves Developm<br>prior to the inspection on 8/30/22.  | pment reinstalled the seent backfilled the silt fe   |  |  |
|  |  |  |  | sing prior to the inspection on 10/0   | 05/22.   |  |  |
| SF 2 Current Condition:  | Silt Fence Good Condition - JC Excava  | It fence on the north solution installed the silt fo   | lide of the Reynolds Street cross  4/27/2021  ence prior to the inspection on 4.   | Active  Active IZ7/21. JC Excavation and Gene olds Street crossing prior to the ins  | No<br>Graves installed silt fen  |  |  |
|  | Silt Fence  Good Condition - JC Excava along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representabled the silt fence whee during tree clearing observer reinstalled the silt fence alon   | It fence on the north s  It fence on the north s  I17 - K7  Ition installed the silt fe  170th Street crossing  70th Street culvert and  saired the silt fence properere nemoved near the c  d during the inspection  g and over the north s   | 4/27/2021  ence prior to the inspection on 4.9 and the north side of the Reynold removed the silt fence around itor to the 3/22/22 inspection. Subsenter of the run prior to the inspensor on 7/19/22. E&A inspector will  | Active /27/21. JC Excavation and Gene 0 lds Street crossing prior to the insthe culvert in the process prior to the dbeck repaired the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallation the N 170th Street Culvert prior   | No Graves installed silt fen spection on 10/25/21. 1 the inspection on 3/02/ the SB A outfall an nd the outfall was remo ion. Graves Developme   |  |  |
|  | Silt Fence  Good Condition - JC Excava along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representabled the silt fence whee during tree clearing observer reinstalled the silt fence alon   | It fence on the north s  It fence on the north s  I17 - K7  Ition installed the silt fe  170th Street crossing  70th Street culvert and  saired the silt fence properere nemoved near the c  d during the inspection  g and over the north s   | 4/27/2021  ence prior to the inspection on 4, g and the north side of the Reynold removed the silt fence around itor to the 3/22/22 inspection. Su senter of the run prior to the inspen on 7/19/22. E&A inspector will side of Reynolds Street Culvert a  | Active /27/21. JC Excavation and Gene 0 lds Street crossing prior to the insthe culvert in the process prior to the dbeck repaired the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallation the N 170th Street Culvert prior   | No Graves installed silt fen spection on 10/25/21. 1 the inspection on 3/02/ the SB A outfall an nd the outfall was remo ion. Graves Developme   |  |  |
| Current Condition:   | Silt Fence Good Condition - JC Excava along the south side of the N Construction graded the N 17 Sudbeck cleaned out and reg reinstalled the silt fence whei during tree clearing observer reinstalled the silt fence alon 7/26/22. The area of ground Silt Fence Good Condition - Legacy Ho   | It fence on the north s  It fence on the north s  I17 - K7  Ition installed the silt fe 170th Street crossing 70th Street culvert and paired the silt fence p re removed near the of during the inspection g and over the north s disturbance was stabi  | 4/27/2021  ence prior to the inspection on 4, g and the north side of the Reynold ferme oved the silt fence around ior to the 3/22/22 inspection. Suspenter of the run prior to the inspector will side of Reynolds Street Culvert a lized by Dustin Wallis prior to the 4/27/2021  ence prior to E&A's first inspector.   | Active //27/21. JC Excavation and Gene of olds Street crossing prior to the insthe culvert in the process prior to decide the culvert in the silt fence north ection on 3/29/22. Silt fence arour monitor to recommend reinstallation the N 170th Street Culvert price inspection on 9/21/22.  Active on on 2/23/21. JC Excavation was   | No Graves installed silt fer spection on 10/25/21.* the inspection on 3/02/ n of the SB A outfall an d the outfall was remo on, Graves Developmor to the inspection on  No s in the process of   |  |  |
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| SWPPP Sign               | SWPPP Signs   | Adjacent to CE 3      | 4/21/2021                        | Active       | Yes     |  |  |
|--------------------------|---|-----------------------|----------------------------------|--------------|---------|--|--|
| Current Condition:       | Fair 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. The SWPPP sign was damaged prior to the inspection on 9/28/22.   |                       |                                  |              |         |  |  |
|                          |   |                       |                                  |              |         |  |  |
|                          | The SWPPP sign should be  | repaired/reinstalled. |                                  |              |         |  |  |
|                          | E 9 A image at a suit manain and  |                       | 10/05/02 Net deserte et the less |              |         |  |  |
|                          | <u> </u>  |                       | 10/05/22. Not done as of the las |              | T       |  |  |
| 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 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.   |                       |                                  |              |         |  |  |
|                          | The line  |                       |                                  |              |         |  |  |
| Inspector Signature:     | Ju. O   |                       |                                  | Reviewed By: | But Sul |  |  |