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Zachami A lilak CDESC CISEC

Engineering An Engine							
	-p	E&A	- P2020.091.000				
Inspector: Joe Manning							
		Majestic Pointe East					
Project Name:	O	1					
For Week Ending:		OMA-20201015-5644-GP1 / CSW-202005078 10/29/2022					
Project Location:	168	168th Street and State Street - Omaha, NE (Douglas County)					
Grading:	99%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	98%						
Seeding:	35%						
Utilities:	55%						
Overall Development:	55%						
DAIN FALL AMOUNTS	Amount in tenths			T:			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				vveek		
Monday:	0.14"						
Tuesday:	0.00"						
Wednesday:	0.00"	10/26/2022	Sunny 58/32	11:10 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
-	•		•	•			
Complaints:	None						
Construction Sequencing:				listumbanas in the last 44 days?			
	isins) of the site have had a temporary of				N- 4		
				. Ground disturbance associated wit ass grading throughout the entire si			
				urcharge removal in the north portio			
				2/16/2021). Grading at Reynolds St			
	ğ (,	•	ckfilling for N 170th Street box culve	, ,		
the N 170th Street box culve (8/2/2022).	ert (3/02/2022). Grading near Reyr	nolds Street and 16	8th Street (7/19/2022). A grade	e stabilization structure was installed	d in the creek west of SB A		
(0/2/2022).							
Which portion(s) (i.e. drainage ba	isins) of the site do not have grading, ea	rthwork, or ground dis	sturbance scheduled in the next 14	days?			
				. Ground disturbance associated wit	th tree clearing along State		
				ass grading throughout the entire si			
, ,	0	•	,	urcharge removal in the north portio			
				2/16/2021). Grading at Reynolds St			
				ckfilling for N 170th Street box culve e stabilization structure was installed			
(8/2/2022).	(5,52,2522). Grading hour reyr	011001 4114 101	o 550t (1/10/2022). A grade	s stabilization of dotard was mistand			
What temporary or permanent sta	abilization measures listed in this section	n are being implement	ed?				

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). Seeding along the N 170th Street crossing (9/28/2022). Matting along the N 170th Street crossing (10/05/2022).

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?

Create Corrective Action?

N/A

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

Yes

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 and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was active during the current inspection for water installation.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.
2.) The utility contractor placed a double-walled fuel tank on site prior to the inspection on 10/18/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ss 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		
	construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/2 E&A inspector will monitor and make recommendations if the entrances is used at a later date.					
	<u>'</u>		tions if the entrances is used at			
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:			ction entrance prior to the inspe			
CE 4	Construction Entrance	14		Removed		
Current Condition:			rior to the inspection on 9/21/22			
CIP 1	Inlet Protection	S29	2/16/2022	Active	No	
Current Condition:				g inlet on the north side of Potter 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:				spection on 8/2/22. Some dirt w		
	inlet protection during the ins		<u>'</u>	ecommend cleaning as necessa	ary.	
D 1	Diversion	O3 - U2	11/16/2021	Active	No	
Current Condition:				the inspection on 11/16/21. Loca partially removed by disking price		
			sion into the basin prior to the i		or to the mapection on	
D 2	Diversion	J18 - S27		Removed		
Current Condition:	Removed - Valley Corp partially removed the diversion during sanitary installation prior to the inspection on 12/02/21. Due to paving, reinstallation will not be recommended as of 7/5/22.					
D 3	Diversion	J15 - N6		Removed		
Current Condition:	Removed - The diversion wa be recommended as of 7/5/2		due to disking on site prior to th	e inspection 12/02/21. Due to pa	aving, reinstallation will	
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No	
Current Condition:	Pending - The matting will be	installed after grading	g is completed in the area and v	weather conditions allow.	<u>'</u>	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave	es installed the erosion	control matting prior to the ins	pection on 12/08/21.	'	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No	
Current Condition:	Pending - The matting will be	installed after grading	g is completed in the area and	weather conditions allow.	!	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave	es installed the erosior	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:	Good Condition- Gene Grave	es installed the erosion	control matting prior to the ins	pection on 12/08/21.	_ i	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No	
Current Condition:			on control terrace prior to the in	spection on 9/21/21.		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No	
Current Condition:				e prior to the inspection on 9/21/		
FT 1	Fuel Tank	On-site	,	Removed		
Current Condition:			ed the fuel tanker and cleaned	up the spills prior to the inspect	ion on 12/16/21.	
	Fuel Tank	On-site		Removed		
ET 2			to the inspection on 11/23/21.	Removed		
FT 2	removed - valley corp remo		to the hispection on 11/23/21.	Removed	1	
Current Condition:	Fuel Tenk	On aita				
Current Condition: FT 3	Fuel Tank	On-site	allod fuel tank on site prior to the			
Current Condition:			alled fuel tank on site prior to the			

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 the	inspection on 3/02/22.		
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - JC Excavation re	moved the portable to	oilet prior to the inspection on 11	/23/21.		
PB 02	Portable Bathroom	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed the portable	e toilet prior to the inspection on	1/12/22.	•	
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 pr	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 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 - JC Excavation shaped the basin prior to the inspection on 10/25/21. 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 12/08/21. The E&A inspector painted the cleanout mark during the inspection 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. JC 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 E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No	
Current Condition:				/27/21. JC Excavation and Gene (
	3/16/22. E&A inspector will n reinstalled the silt fence whe fence along and over the sound installed a J-hook north backfilled and repaired the silt fence a	nonitor for completion re removed near the c th side of Reynolds S of the crossing on the It fence on the north s	Sudbeck cleaned out and repa center of the run prior to the insp street Culvert prior to the inspect eastern portion of the silt fence side of the Reynolds Street cross	e process of repairing the silt fencired the silt fence prior to the 3/22 ection on 3/29/22. Graves Develoion on 7/26/22. Graves Developmprior to the inspection on 8/30/22. sing prior to the inspection on 10/0 ng during the inspection on 10/10 duri	/22 inspection. Sudbeck pment reinstalled the silt lent backfilled the silt fence Walvoord Excavating 05/22. Minor spoils were	
SF 2 Current Condition:	along the south side of the N Construction graded the N 1: Sudbeck cleaned out and repreinstalled the silt fence wheld during tree clearing observer reinstalled the silt fence alon	170th Street crossing 70th Street culvert and paired the silt fence proper removed near the of d during the inspection g and over the north s	g and the north side of the Reynord removed the silt fence around rior to the 3/22/22 inspection. Subsenter of the run prior to the inspector will bide of Reynolds Street Culvert as	Active //27/21. JC Excavation and Gene of olds Street crossing prior to the instance of the culvert in the process prior to dbeck repaired the silt fence north ection on 3/29/22. Silt fence around monitor to recommend reinstallating the N 170th Street Culvert price inspection on 9/21/22. A portion	spection on 10/25/21. Tab the inspection on 3/02/22. n of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on	
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Current Condition:	Good 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. 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	Yes		
Current Condition:	Fair Condition - E&A inspect	or installed the SWPPP	sign during the inspection on	4/21/21. E&A inspector moved the			
	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&A inspector will repair and reinstall the sign by 10/05/22. Not done as of the last inspection.						
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 pos	information including the possibility of fines and imprisonment for knowing violations.					
	Go line						
spector Signature:				Reviewed By:	But Sul		