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

Engineering Answers

Environmental Services Dep	ot. Manager			Liigineeri	ng Answers
		E&A	- P2020.091.000		
Inspector: Joe Manning			Stage		
		Majo	estic Pointe East		
Project Name:	O	-	-5644-GP1 / CSW-20	2005078	1
		68007			
For Week Ending:	40				
Project Location:	10	oth Street and State	e Street - Omaha, NE (Dougl	as County)	
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%	+			
Paving:	98%				
Seeding:	35%				
Utilities:	55%				
Overall Development:	55%				
Overall Development.	3376	1			
	A				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	0.004				Week
Sunday:	0.00"				
Monday:	0.00"	11/0/0000			
Tuesday:	0.09"	11/8/2022	Cloudy 61/41	12:36 PM	
Wednesday:	0.00"				
Thursday:	0.02"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
	ns) of the site have had a temporary				
				Ground disturbance associated with ass grading throughout the entire site	
				ass grading throughout the entire site urcharge removal in the north portion	
				2/16/2021). Grading at Reynolds Stre	
				kfilling for N 170th Street box culvert	
	(3/02/2022). Grading near Rey	nolds Street and 168	8th Street (7/19/2022). A grade	e stabilization structure was installed	in the creek west of SB A
(8/2/2022).					
	ns) of the site do not have grading, ea			=	
	S .	•	3 \ ,	Ground disturbance associated with	0 0
				ass grading throughout the entire site urcharge removal in the north portion	
				2/16/2021). Grading at Reynolds Stre	
				ckfilling for N 170th Street box culvert	
				e stabilization structure was installed	
(8/2/2022).					
	ilization measures listed in this section				
	. Seeding and matting along the /28/2022). Matting along the N			B A, and the northeastern slopes (12	/08/2021). Seeding along

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?

Yes

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 prevent erosion.

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 an	d adjacent streets heing ma	intained adequately	?					
Are construction entrances and adjacent streets being maintained adequately? Yes								
Create Corrective Action?								
N/A								
In dead and a second state of a state of the		haranta da	-14-0					
Is dust associated with the cor Yes	istruction activity adequate	ly controlled on the	site?					
Create Corrective Action?								
N/A								
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	d in the BMP section.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	V11	1 Tojootoa motan Bato	Removed	manitorianos			
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 Legace construction entrance prior to the				
			ations if the entrances is used at	•	5 map 5 map 10, 10, 10, 21.			
CE 3	Construction Entrance	T27		Removed	No			
Current Condition:			ction entrance prior to the inspe					
CE 4 Current Condition:	Construction Entrance Removed - The construction	entrance was naved r	 prior to the inspection on 9/21/22	Removed				
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 cleane South end of North	ed out the curb inlet protection p	prior to the inspection on 7/26/22.	Γ			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No			
Current Condition:				spection on 8/2/22. Some dirt was				
D 1	Diversion	O3 - U2	E&A inspector will monitor and i	recommend cleaning as necessary Active	y. No			
Current Condition:				the inspection on 11/16/21. Location				
	misidentified. As of 11/23/21,	, diversion is located a	at O3 to U2. The diversion was	partially removed by disking prior				
			rsion into the basin prior to the i		-			
D 2 Current Condition:	Diversion Removed - Valley Corp parti	J18 - S27	reion during canitary inetallation	Removed prior to the inspection on 12/02/2	1 Due to paving			
Current Condition.	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:			Legistry due to disking on site prior to the	e inspection 12/02/21. Due to pay	ling, reinstallation will not			
	be recommended as of 7/5/2							
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No			
Current Condition: EM 2	Erosion Control Matting	E6 - F12	g is completed in the area and v	Active	No			
Current Condition:	0		n control matting prior to the ins		140			
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No			
Current Condition:	· ·		g is completed in the area and v	ı				
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021 n control matting prior to the ins	Active	No			
Current Condition: 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:			on control terrace prior to the in					
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active e prior to the inspection on 9/21/2	No No			
Current Condition: FT 1	Fuel Tank	On-site	The second control tellac	Removed				
Current Condition:			ved the fuel tanker and cleaned	up the spills prior to the inspectio	n on 12/16/21.			
FT 2	Fuel Tank	On-site		Removed				
Current Condition:	* '		r to the inspection on 11/23/21.					
FT 3	Fuel Tank	On-site	allod fuel tank on eita anian ta th	Removed				
Current Condition: FT 4	Fuel Tank		alled fuel tank on site prior to the	Removed				
Current Condition:		On-site removed the fuel tank	 k prior to the inspection on 12/2					
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	e inspection on 3/02/22.			
PB 01	Portable Bathroom	On Site		Removed			
Current Condition:			Dilet prior to the inspection on 11				
PB 02	Portable Bathroom	On Site	<u> </u>	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:							
	Good Condition - Tab Construction secured a portable toilet on site prior to the inspection on 12/29/21. Valley Corp secured a portable toilet on site prior to the inspection on 3/16/22. Tab Construction removed a portable toilet from the site prior to the inspection on 3/29/22. Valley Corp stood up and resecured the portable toilet prior to the inspection on 4/22/22. Valley Corp removed a toilet prior to the inspection on 8/16/22.						
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 cleanout	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:	berm of the basin prior to the JC Excavation installed the o on 12/08/21. JC Excavation a Excavation fully built up the binspection on 6/21/22. E&A ir inspector painted the cleanout	inspection on 11/03/ utfall pipe prior to the and Gene Graves par term prior to the inspe- aspector will monitor to the transpector will monitor to the transpector will monitor to the transpector will monitor to the transpector will mark during the ins	21. JC Excavation was in the pro- inspection on 12/02/21. The E8 tially built up the low spot in the ection on 12/21/21. Gene Graves for completion. Gene Graves rei pection on 6/28/22. The recomn	on 10/25/21. JC Excavation repail coess of installing the riser during the hispector painted the cleanout berm near the riser prior to the insign was in the process of reinstalling installed the riser prior to the inspendation of including the emerge an began basin cleanout prior to the second control of the second coefficient o	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		
			I				
SF 1 Current Condition:	Silt Fence	W27 - I20	4/27/2021	Active	No		
	Good Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Graves Development backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22. Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. E&A inspector will monitor.						
SF 2 Current Condition:	Silt Fence Good Condition - JC Excavat	I17 - K7	4/27/2021 ence prior to the inspection on 4	Active /27/21. JC Excavation and Gene	No Graves installed silt fence		
	Good Condition - JC Excavat along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence when during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of	ion installed the silt for 170th Street crossing 70th Street culvert and paired the silt fence proper removed near the cold during the inspection g and over the north sidisturbance was stable of the Reynolds Street.	ence prior to the inspection on 4 grand the north side of the Reynord removed the silt fence around ior to the 3/22/22 inspection. Subsenter of the run prior to the inspector will side of Reynolds Street Culvert allized by Dustin Wallis prior to the silt.		Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on of the silt fence was		
	Good Condition - JC Excavat along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground or removed along the north side	ion installed the silt for 170th Street crossing 70th Street culvert and paired the silt fence proper removed near the cold during the inspection g and over the north sidisturbance was stable of the Reynolds Street.	ence prior to the inspection on 4 grand the north side of the Reynord removed the silt fence around ior to the 3/22/22 inspection. Subsenter of the run prior to the inspector will side of Reynolds Street Culvert allized by Dustin Wallis prior to the silt.	1/27/21. JC Excavation and Gene olds Street crossing prior to the in the culvert in the process prior to idbeck repaired the silt fence nortlection on 3/29/22. Silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert price inspection on 9/21/22. A portior	Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and the outfall was removed ion. Graves Development or to the inspection on of the silt fence was		
SF 3 Current Condition:	Good Condition - JC Excavat along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence whet during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of removed along the north side recommendations as necess. Silt Fence Good Condition - Legacy Hor repairing/reinstalling the silt for Graves installed silt fence along Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developmer 7/26/22. Graves Developmer repairing the silt fence south 170th crossing and removed	ion installed the silt fe 170th Street crossing 70th Street culvert and aired the silt fence pr re removed near the c I during the inspection g and over the north s disturbance was stable of the Reynolds Stre ary. M6 - R2 mes installed the silt fence during the inspection to the silt fence south fro 70th Street culvert and reched in the silt fence along the north side at reinstalled the silt fence along the north side the trinstalled silt fence of the crossing during the portion where the	and the north side of the Reynord removed the silt fence around into to the 3/22/22 inspection. Superior of the run prior to the inspector of the run prior to the inspector of the run prior to the inspector will side of Reynolds Street Culvert allized by Dustin Wallis prior to the tector of the run prior to the inspector of the run prior to the inspector of the silt fence was the N 170th Street crossing prior of the SB B outfall to the N 170th deprior to the 3/22/22 inspection. Of the site, and installed two che ence along and over the north site and below the outfall prior to the inspection on 9/28/22. Wall the inspection on 9/28/22. Wall	27/21. JC Excavation and Gene olds Street crossing prior to the in the culvert in the process prior to didbeck repaired the silt fence arou monitor to recommend reinstallat and the N 170th Street Culvert prior on on 10/26/22. E&A inspection on 9/21/22. A portior on on 10/26/21. JC Excavation was formerly identified as SF 5. JC Exto the inspection on 10/25/21. JC to the inspection on 10/25/22. Gravord Excavating cleaned out the iror to the inspection on 10/05/22.	Graves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and ind the outfall was removed ion. Graves Development or to the inspection on in of the silt fence was a monitor and make No s 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 or rior to the inspection on or rior to the inspection on over the process of t		
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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					
			or to the inspection on 9/12/22.	Graves Development		
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&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.					
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Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of person or persons who manage the system or those persons directly responsible for gathering the information, the information submit 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.					
spector Signature:	Je lino			Reviewed Bv:	But Sul	