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

Engineering Answers

Environmental Services De	ept. Manager		D0000 004 000				
Incurate un les Menurius		E&A	- P2020.091.000		Stogo		
Inspector: Joe Manning			Stage				
		Majestic Pointe East					
Project Name:	Oi	OMA-20201015-5644-GP1 / CSW-202005078					
For Week Ending:		12/3/2022					
Project Location:	168	168th Street and State Street - Omaha, NE (Douglas County)					
		T	1				
Grading:	99%						
Sanitary Sewer:	100%						
Storm Sewer:	95% 98%						
Paving:							
Seeding: Utilities:	35% 55%						
Overall Development:	55%						
Overall Development:	55%						
	T	T		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Com days	0.00"				Week		
Sunday:	0.00"	-	+				
Monday:	0.00"						
Tuesday:	0.00"	44/20/2022	C	2:40 DM			
Wednesday: Thursday:	0.00"	11/30/2022	Sunny 26	3:10 PM			
	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	I disturbance in the last 14 days?			
). Ground disturbance associated			
				Mass grading throughout the entire Surcharge removal in the north por			
				(12/16/2021). Grading at Reynolds			
				ackfilling for N 170th Street box cul			
	rt (3/02/2022). Grading near Reyr	nolds Street and 168	8th Street (7/19/2022). A grad	de stabilization structure was instal	led in the creek west of SB A		
(8/2/2022).							
	sins) of the site do not have grading, ea	· -		<u> </u>			
	ğ .	,	0 (Ground disturbance associated was grading throughout the entire 	0 0		
				Surcharge removal in the north por			
				(12/16/2021). Grading at Reynolds			
				ackfilling for N 170th Street box cul			
	rt (3/02/2022). Grading near Reyr	nolds Street and 168	th Street (7/19/2022). A grad	de stabilization structure was instal	led in the creek west of SB A		
(8/2/2022).							
What temporary or permanent sta	bilization measures listed in this section	on are being implements	2d?				
				SB A, and the northeastern slopes	(12/09/2021) Sooding along		
	9/28/2022). Matting along the N			SB A, and the northeastern slopes	(12/06/2021). Seeding along		
and it it dan dan da dat di dadani.g ((orzo, zozz). Matting along the H	., , , , , , , , , , , , , , , , , , ,	9 (10/00/2022).				
Charlist Ourstines							
Checklist Questions:	ant to the project free of arms:	anificant siens of	vector or codiment that	rould be appointed with the same	etruction activity?		
	ent to the project free of any Si	gimicant signs of e	arosion or seament that w	ould be associated with the con-	struction activity?		
Yes Create Corrective Action?							
N/A							
1.97.1							

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

N/A

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

Yes

Create Corrective Action?

Yes							
Create Corrective Action?							
N/A							
INA							
Are construction entrances a	nd adjacent streets heing ma	aintained adequately	?				
No	na adjacent officers being me	annumou adoquatory	•				
Create Corrective Action?							
No - See BMP Section.							
THE COURT CONTON							
Is dust associated with the co	onstruction activity adequate	ely controlled on the	site?				
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was inactive during the co							
Findings / Corrective Actions							
Findings / Corrective Actions 1.) Some maintenance is require							
1.) Some maintenance is require	ed III the DIVIF Section.						
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11	Projected ilistali Date	Removed	Waintenance		
Current Condition:			Less at this location as of the insp				
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:							
Garront Gonation.	Pending - 77% effective - Legacy Homes installed a construction entrance prior to 2/23/21. Gene Graves and Legacy Homes blocked the 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 a	nd make recommenda	tions if the entrances is used at	a later date.			
CE 3	Construction Entrance	T27		Removed	No		
Current Condition:	Removed - TAB Construction	n removed the constru	ction entrance prior to the inspe	ection on 6/10/22.			
CE 4	Construction Entrance	14		Removed			
Current Condition:	Removed - The construction	entrance was paved p	prior to the inspection on 9/21/2	2.			
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	South end of North	ed out the curb inlet protection p	prior to the inspection on 7/26/22.	Т		
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	No		
Current Condition:				nspection on 8/2/22. Some dirt wa			
				recommend cleaning as necessar			
D 1	Diversion	O3 - U2	11/16/2021	Active	No		
Current Condition:	Good Condition - JC Excava	tion and Gene Graves	installed the diversion prior to	the inspection on 11/16/21. Locati	on 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 12/02/21. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.						
			rsion into the basin prior to the i				
D 2	Diversion	J18 - S27		Removed			
Current Condition:	Removed - Valley Corp parti- reinstallation will not be reco	•	o ,	prior to the inspection on 12/02/2	1. Due to paving,		
D 3	Diversion	J15 - N6	<u>z.</u> I	Removed	1		
			due to disking an site prior to th		ing reinstallation will not		
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:			g is completed in the area and v		1		
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No		
Current Condition:			n control matting prior to the ins		1		
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No		
Current Condition:			g is completed in the area and v				
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No		
Current Condition:	Good Condition- Gene Grave	es installed the erosion	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:	Good Condition- Gene Grave	es installed the erosion	n control matting prior to the ins	pection on 12/08/21.			
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No		
Current Condition:	Good Condition - JC Excava	tion installed the erosi	on control terrace prior to the in	spection on 9/21/21.			
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No		

Good Condition - JC Excavation installed the majority of the erosion control terrace prior to the inspection on 9/21/21

Removed - Tab Construction removed a double-walled fuel tank on site prior to the inspection on 7/19/22.

Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/22.

Removed - JC Excavation and Gene Graves removed the fuel tanker and cleaned up the spills prior to the inspection on 12/16/21.

3/2/2022

Removed

Removed

Removed

Removed

Active

No

On-site

On-site

Removed - Valley Corp removed the fuel tank prior to the inspection on 11/23/21. On-site

On-site

On Site

Removed - Tab Construction removed the fuel tank prior to the inspection on 12/29/21.

Current Condition:

FT 1

Current Condition:

FT 2

Current Condition:

FT 3

Current Condition:

FT 4

Current Condition: MS 01

Current Condition:

Fuel Tank

Fuel Tank

Fuel Tank

Fuel Tank

Material Storage

PB 01	Portable Bathroom	On Site		Removed		
Current Condition:			l ilet prior to the inspection on 11			
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 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. MUD secured a portable toilet on site prior to the inspection on 11/21/22.					
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	03	9/28/2021	Active	No	
Current Condition:	Good Condition - 15% 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 12/02/21. 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	Yes	
	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. The silt fence should be cleaned out south of the Reynolds Street crossing. Graves Development was informed to complete by 11/28/22. Not done as of the last inspection.					
				last inspection.		
SF 2 Current Condition:	Graves Development was inf	ormed to complete by	11/28/22. Not done as of the 4/27/2021	Active	Yes	
	Graves Development was inf Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence where during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground or removed along the north side. The silt fence should be reinstalled.	interest of the Reynolds Street or the Reynolds Street culvert and the silt fence programmer of during the inspection g and over the north sidisturbance was stable of the Reynolds Street stalled north of the Registration	4/27/2021 ce prior to the inspection on 4/2 and the north side of the Reynold removed the silt fence around it for to the 3/22/22 inspection. Su enter of the run prior to the inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspector	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence north ection on 3/29/22. Silt fence around monitor to recommend reinstallation the N 170th Street Culvert price inspection on 9/21/22. A portion on 10/26/22.	raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. In of the SB A outfall and and the outfall was removed ion. Graves Development or to the inspection on	
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SF 9	Silt Fence	W15	6/28/2022	Active	No		
Current Condition:			***		INO		
	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	Yes		
Current Condition:	inspection on 1/05/22. Grave	es Development clean	ed Potter Street south of the site	trackout was observed on N 170te prior to the inspection on 6/28/22 for to the inspection on 9/12/22.			
	Internal streets should be cleaned. Graves Development was informed to complete by 11/22/22. Not done as of the last inspection.						
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. The SWPPP sign was damaged prior to the inspection on 9/28/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/15/22.						
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:							
Inspector Signature:	for lain			Reviewed By:	But Sul		