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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager					Engineering Answers			
Environmental Services De	pt. Manager	F&A_	P2020.091.000					
Inspector: Joe Manning		Lux-	F 2020.091.000		Stage			
mopostor: coo manning		Maio	stic Pointe East		- Clage			
Project Name:	O	2005078	1					
For Week Ending:			1/21/2023		68007			
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%							
		ı						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.06"							
Tuesday:	0.00"							
Wednesday:	0.57"	1/18/2023	Cloudy 28	10:10 AM				
Thursday:	0.01"							
Friday:	0.02"							
Saturday:	0.00							
	None							
Complaints:	rtone							
Construction Sequencing:								
Which portion(s) (i.e. drainage bas	ins) of the site have had a temporary o	or permanent cessation of	of grading, earthwork, or ground o	disturbance in the last 14 days?				
Street (4/13/2021). Mass grad Reynolds Street and N 170th installation (12/08/2021). Disk Construction of box culvert at	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). Diving along the southwest portion N 170th Street crossing (12/29/2	and the south portion Disking in the north ha of the site. Grading fo 2021). Excavation for	of DEV NT2 (7/07/2021). M off of the site (12/02/2021). So or N 170th Street crossing (1 Reynolds Street culvert. Bac	. Ground disturbance associated wi ass grading throughout the entire si urcharge removal in the north portic 2/16/2021). Grading at Reynolds S ckfilling for N 170th Street box culve e stabilization structure was installe	te. Mass grading for on of the site. Storm sewer treet crossing (12/29/2021). ert (2/16/2022). Grading for			
	ins) of the site do not have grading, ea	· =		-				
Street (4/13/2021). Mass grad Reynolds Street and N 170th installation (12/08/2021). Disk Construction of box culvert at	ding began in DEV A, DEV NT3, Street crossings (10/06/2021). D king along the southwest portion N 170th Street crossing (12/29/2	and the south portion Disking in the north ha of the site. Grading fo 2021). Excavation for	of DEV NT2 (7/07/2021). M off of the site (12/02/2021). So or N 170th Street crossing (1 Reynolds Street culvert. Bac	. Ground disturbance associated wi lass grading throughout the entire si urcharge removal in the north portic 2/16/2021). Grading at Reynolds S ckfilling for N 170th Street box culve e stabilization structure was installe	te. Mass grading for on of the site. Storm sewer treet crossing (12/29/2021). ert (2/16/2022). Grading for			

What temporary or permanent stabilization measures listed in this section are being implemented?

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							
A		lateland adaminately	2				
	Are construction entrances and adjacent streets being maintained adequately?						
No Create Corrective Action?							
No - See BMP Section.							
NO - See BIMF Section.							
Is dust associated with the co	Instruction activity adequate	ly controlled on the	site?				
Yes	non donon donvity daoquate	ry controlled on the	0101				
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was active for utility installa	tion during the current inspecti	on.					
Findings / Corrective Actions							
Findings / Corrective Actions							
1.) Some maintenance is require	ed in the BMP section.						
			T		T		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed			
Current Condition:			ess at this location as of the insp	T .			
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:	construction entrance prior to	the inspection on 6/0	8/21. JC Excavation blocked the	2/23/21. Gene Graves and Legace construction entrance prior to the			
			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:			prior 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 sorior to the inspection on 7/26/22.	Street prior to the		
		South end of North					
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	11/16/2021	ecommend cleaning as necessary Active	y. I No		
Current Condition:		00 02		he inspection on 11/16/21. Location			
Current Condition.			•	partially removed by disking prior			
			rsion into the basin prior to the i				
D 2	Diversion	J18 - S27		Removed			
Current Condition:	Removed - Valley Corp parti	ally removed the diver	rsion during sanitary installation	prior to the inspection on 12/02/2	1. Due to paving,		
	reinstallation will not be reco	mmended as of 7/5/22	2.				
D 3	Diversion	J15 - N6		Removed			
Current Condition:	• • • • • • • • • • • • • • • • • • •		due to disking on site prior to th	e inspection 12/02/21. Due to pay	ring, reinstallation will not		
	be recommended as of 7/5/2				T		
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No		
Current Condition:			g is completed in the area and v		T		
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	T .			
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No		
Current Condition:			n control matting prior to the ins		l n.		
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:	Good Condition - JC Excaval	lion installed the erosi	on control terrace prior to the in	spection on 9/21/21.			

Erosion Control Terrace

Fuel Tank

Fuel Tank

Fuel Tank

Fuel Tank

Material Storage

ET 2

Current Condition:

Current Condition:

FT 2

Current Condition:

FT 3

Current Condition:

FT 4

Current Condition: MS 01

Current Condition:

S2 - K14

On-site

On-site

On-site

On-site

On Site

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

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

9/21/2021

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

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.

Active

Removed

Removed

Removed

Removed

Active

No

PB 01	Portable Bathroom	On Site	I	Removed					
Current Condition:			I lilet prior to the inspection on 11						
PB 02	Portable Bathroom	On Site		Removed					
Current Condition:			toilet prior to the inspection on	1/12/22.					
PB X	Portable Bathroom	On Site	12/29/2021	Active	No				
Current Condition:				pection on 12/29/21. Valley Corp					
	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								
			or to the inspection on 11/21/22.	valley Corp removed a tollet prior	r to the inspection on				
SB A	Sediment Basin	E9	7/14/2021	Active	No				
Current Condition:		•		ection on 10/06/21. E&A inspecto					
				tion on 11/03/21. JC Excavation wutfall pipe prior to the inspection of					
				es installed an inlet pipe into the l					
				ger be recommended as of 9/6/20					
00.0	advanced development.		0/00/0004						
SB B	Sediment Basin	03	9/28/2021	Active	No				
Current Condition:				on 10/25/21. JC Excavation repa scess of installing the riser during					
				A inspector painted the cleanout					
				berm near the riser prior to the ins					
				s was in the process of reinstalling nstalled the riser prior to the inspe					
	'	•		ristalled the riser prior to the mispe lendation of including the emerge					
				an began basin cleanout prior to th					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes				
Current Condition:				7/21. JC Excavation and Gene Gi installed silt fence along the soutl					
				e process of repairing the silt fence					
		· ·		ired the silt fence prior to the 3/22	the state of the s				
				ection on 3/29/22. Graves Develo ion on 7/26/22. Graves Developm					
				prior to the inspection on 8/30/22.					
	backfilled and repaired the si	It fence on the north s	ide of the Reynolds Street cross	sing prior to the inspection on 10/0					
	observed in the silt fence alor	ng the south side of the	ne Reynolds Street crossing duri	ng the inspection on 10/26/22.					
	The silt fence should be clear	ned out south of the F	Revnolds Street crossing.						
	The one fortes official as creat	nou out oouth or the r	toynorus ou set stossing.	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. Graves Development was reminded on								
		ormed to complete by	/ 11/28/22. Not done as of the la	st inspection. Graves Developme	nt was reminded on				
	Graves Development was infi 12/30/22	ormed to complete by	/ 11/28/22. Not done as of the la	st inspection. Graves Developme	nt was reminded on				
SF 2	12/30/22	·							
SF 2 Current Condition:	12/30/22 Silt Fence	l17 - K7	4/27/2021	st inspection. Graves Developme Active 7/21. JC Excavation and Gene Gr	Yes				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N	I17 - K7 on installed the silt fer 170th Street crossing	4/27/2021 see prior to the inspection on 4/2 g and the north side of the Reyno	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the inc	Yes raves installed silt fence spection on 10/25/21. Tab				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and	4/27/2021 uce prior to the inspection on 4/2 g and the north side of the Reyno	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the interest the culvert in the process prior to	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22.				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr	4/27/2021 ice prior to the inspection on 4/2 g and the north side of the Reyno f removed the silt fence around ior to the 3/22/22 inspection. Su	Active 7/21. JC Excavation and Gene Giolds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence north	Yes raves installed silt fence spection on 10/25/21. Tab the inspection on 3/02/22. n of the SB A outfall and				
	Silt Fence Fair Condition - JC Excavatic along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence wher	117 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr te removed near the c	4/27/2021 toe prior to the inspection on 4/2 gand the north side of the Reynord of removed the silt fence around for to the 3/22/22 inspection. Subsenter of the run prior to the inspection.	Active 7/21. JC Excavation and Gene Golds Street crossing prior to the interest the culvert in the process prior to	Yes 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				
	Silt Fence Fair Condition - JC Excavation 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	I17 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and aired the silt fence pr re removed near the of I during the inspectior g and over the north's	4/27/2021 see prior to the inspection on 4/2 g and the north side of the Reynord removed the silt fence around it in to the 3/22/22 inspection. Subsenter of the run prior to the inspector will ide of Reynolds Street Culvert at	Active 7/21. JC Excavation and Gene Grolds Street crossing prior to the interest the culvert in the process prior to debeck repaired the silt fence north ection on 3/29/22. Silt fence around monitor to recommend reinstallating the N 170th Street Culvert prior	Yes raves installed silt fence 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				
	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 wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of	I17 - K7 on installed the silt fer 170th Street crossing 0th Street culvert and paired the silt fence pr e removed near the of during the inspection g and over the north s disturbance was stabi	4/27/2021 g and the north side of the Reynord removed the silt fence around it removed the run prior to the 3/22/22 inspection. Supenter of the run prior to the inspector will ide of Reynolds Street Culvert a lized by Dustin Wallis prior to the	Active 7/21. JC Excavation and Gene Giolds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence northection on 3/29/22. Silt fence around monitor to recommend reinstallating the N 170th Street Culvert price inspection on 9/21/22. A portion	Yes raves installed silt fence 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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	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 wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground of	117 - K7 on installed the silt fer 170th Street crossing 70th Street culvert and paired the silt fence pr re removed near the of during the inspectior g and over the north s disturbance was stabile of the Reynolds Stre	4/27/2021 toe prior to the inspection on 4/2 g and the north side of the Reynold removed the silt fence around for to the 3/22/22 inspection. Suggester of the run prior to the inspector will prior to the graph on 7/19/22. E&A inspector will prior to the graph on 7/19/22. E&A inspector will prior to the graph of Reynolds Street Culvert a lized by Dustin Wallis prior to the et crossing prior to the inspection.	Active 7/21. JC Excavation and Gene Giolds Street crossing prior to the inthe culvert in the process prior to dbeck repaired the silt fence northection on 3/29/22. Silt fence around monitor to recommend reinstallating the N 170th Street Culvert price inspection on 9/21/22. A portion	Yes raves installed silt fence 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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SF 8	Silt Fence	R2		Removed			
Current Condition:	Removed - JC Excavation re	moved the silt fence p	prior to the inspection on 10/06/2	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.						
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes		
Current Condition:	Pending - Silt fence should be installed	along the downslope	curblines throughout the site as	weather conditions allow.			
	Graves Development was inf	formed to complete by	/ 1/04/23. Not done as of the las	t inspection.			
STR	Streets	On Site	4/2/2021	Active	Yes		
Current Condition:	Fair Condition - State Street	was cleaned prior to t	he inspection on 6/01/21. Minor	trackout was observed on N 170t	h 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. Internal streets should be cleaned. Graves Development was informed to complete by 11/22/22. Not done as of the last inspection. Graves Development was reminded on 12/30/22						
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 12/02/21. 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	e washout prior to the inspection	n 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 storag	e container was remo	ved from the site prior to the ins	spection 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:	Je ling			Reviewed By:	Rot Sil		