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Zachary A. Jilek, CPESC, CISEC Environmental Services Dent Manager **Engineering Answers**

		E&A	- P2020.091.000			
Inspector: Josh Ellington					Stage	
Project Name:	O	1				
For Week Ending:			68007			
Project Location:	7/1/2023 168th Street and State Street - Omaha, NE (Douglas County)					
Grading:	99%					
Sanitary Sewer:	100%					
Storm Sewer:	95%					
Paving:	98%					
Seeding:	35%					
Utilities:	65%					
Overall Development:	55%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.00"					
Monday:	0.00"	6/26/2023	Sunny 70	9:10 AM		
			•			
Tuesday:	0.00"					
	0.01"					
Wednesday:	0.01" 0.32"					
Wednesday: Thursday: Friday:	0.01" 0.32" 0.45"					
Tuesday: Wednesday: Thursday: Friday: Saturday:	0.01" 0.32"					

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022)

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:

1.) 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?

No - See Findings Section.

2.) 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?

No

Create Corrective Action?

No - See Findings Section.

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

Jo.

Create Corrective Action?

No - See Findings Section.

4.) Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section.

5.) Is dust associated with the construction activity adequately controlled on the site?

Vac

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for utility installation during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Waste concrete should be removed. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.
- 3.) Inactive portions of the site should be stabilized. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.
- 4.) Sediment should be removed from the creek north of the Reynolds Street crossing. Graves Development was informed to complete by 6/7/23. Not done as of last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11	•	Removed			
Current Condition:	Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.						
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:	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 10/13/2 E&A inspector will monitor and make recommendations 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	iction entrance prior to the insp	ection on 6/10/22.	'		
CE 4	Construction Entrance	14		Removed			
Current Condition:	Removed - The construction	entrance was paved	prior to the inspection on 9/21/2	22.	•		
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes		
Current Condition:		· ·	p inlet protection in the existing curb inlet protection prior to the	inlet on the north side of Potter S inspection on 7/26/22.	treet prior to the inspec		
Current Condition:	on 2/16/22. Graves Develop	ment cleaned out the o	curb inlet protection prior to the				
Current Condition:	on 2/16/22. Graves Developed Inlet protection should be clearly Graves Development was in:	ment cleaned out the o	curb inlet protection prior to the	inspection on 7/26/22.			
	on 2/16/22. Graves Developed Inlet protection should be clear Graves Development was in 19135). Inlet Protection Fair Condition - Graves Development for the insert Protection during the insert Per CIR #18899, the inlet protection of the insert Protection during the insert Pro	seaned out. South end of North 169 Street elopment installed curls spection on 10/05/22. Stection should be clear	8/2/2022 b inlet protection prior to the	inspection on 7/26/22. pection. Graves Development was	Yes observed in front of th		

Current Condition:	misidentified. As of 11/23/21	, diversion is located		the inspection on 11/16/21. Local partially removed by disking prior inspection on 10/18/22.	
D 2+A2575	Diversion	J18 - S27		Removed	
Current Condition:	Removed - Valley Corp parti- reinstallation will not be reco			prior to the inspection on 12/02/2	21. Due to paving,
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 the	he inspection 12/02/21. Due to pa	ving, reinstallation will not
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after gradin	ig is completed in the area and	weather conditions allow.	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition- Gene Grave	es installed the erosio	n control matting prior to the in	spection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after gradin	ig is completed in the area and	weather conditions allow.	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:			n control matting prior to the ins		
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:			n control matting prior to the ins	<u>-</u>	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:			ion control terrace prior to the in		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:			ority of the erosion control terrac	ce prior to the inspection on 9/21/2	21.
FT 1	Fuel Tank	On-site		Removed	
Current Condition:	Removed - JC Excavation ar	nd Gene Graves remo	oved the fuel tanker and cleane	d up the spills prior to the inspecti	on on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp remo	ved the fuel tank prio	r to the inspection on 11/23/21.		
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction	removed a double-w	alled fuel tank on site prior to th	ne inspection on 7/19/22.	
FT 4	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction	removed the fuel tan	k prior to the inspection on 12/2	29/21.	
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 th	e 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 1	1/23/21.	
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Tab Construction	removed the portable	e toilet prior to the inspection or	n 1/12/22.	
PB X	Portable Bathroom	On Site	12/29/2021	Pending	No
Current Condition:	prior to the inspection on 3/1 stood up and resecured the MUD secured a portable toile	6/22. Tab Construction or table to let prior to let on site prior to the isite prior to the inspector will monitor for	on removed a portable toilet fror the inspection on 4/22/22. Valle nspection on 11/21/22. MUD re tion on 4/26/23. An unknown co	n on 12/29/21. Valley Corp secure in the site prior to the inspection or ey Corp removed a toilet prior to the moved the portable toilet and an up contractor removed the portable toil.	n 3/29/22. Valley Corp ne inspection on 8/16/22. unknown contractor
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:	JC Excavation repaired the cinstalling the riser during the inspector painted the cleano inspection on 12/08/21. The	erosion along the bern inspection on 11/23/2 ut mark during the ins recommendation of ir t. Minor erosion was	n of the basin prior to the inspect 21. JC Excavation installed the expection on 12/08/21. Gene Grand ecluding the emergency spillway to observed around the barrel	spection on 10/06/21. E&A inspect ction on 11/03/21. JC Excavation outfall pipe prior to the inspection was installed an inlet pipe into the y will no longer be recommended during the 6/26/23 inspection; E	was in the process of on 12/02/21. The E&A basin prior to the as of 9/6/2022 due to the
SB B	Sediment Basin	O3	9/28/2021	Active	No
Current Condition:	the berm of the basin prior to 11/23/21. JC Excavation inst the inspection on 12/08/21. JC 12/16/21. JC Excavation fully during the inspection on 6/2 6/28/22. The E&A inspector spillway will no longer be recinspection on 9/12/22.	o the inspection on 11. called the outfall pipe particle. Excavation and Gety built up the berm pri 1/22. E&A inspector was painted the cleanout roommended as of 9/6/	/03/21. JC Excavation was in the prior to the inspection on 12/02/ene Graves partially built up the or to the inspection on 12/21/21/21 ill monitor for completion. Genemark during the inspection on 6 2022 due to the site's advanced	in on 10/25/21. JC Excavation repose process of installing the riser du /21. The E&A inspector painted the low spot in the berm near the rise. I. Gene Graves was in the proces of Graves reinstalled the riser prior /28/22. The recommendation of indicate development. Hausman began to	uring the inspection on e cleanout mark during er prior to the inspection on s of reinstalling the riser to the inspection on acluding the emergency
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	No

Current Condition:	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. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 5/17/23.					
SF 2	Silt Fence	I17 - K7	4/27/2021	Active	Yes	
Current Condition:	along the south side of the N Tab Construction graded the 3/02/22. Sudbeck cleaned or outfall and reinstalled the silt was removed during tree cle Development reinstalled the inspection on 7/26/22. The a fence was removed along the reinstalled prior to the 5/31/2 for removal in this maintenar 1.) The silt fence should be [2.) Per city inspector, install 1.) Graves Development was 12/30/22, 4/13/23 (CIR #188	I 170th Street crossin N 170th Street culve ut and repaired the sil if ence where remove aring observed during silt fence along and curea of ground disturb- e north side of the Re 13 inspection. Old portuce as of 6/7/23. Centirely] reinstalled [a silt fence directly about is informed to complet 199, 4/28/23, 6/1/23, 6	g and the north side of the Reylet and removed the silt fence and fence prior to the 3/22/22 inspection on 7/19/22. E&cover the north side of Reynolds ance was stabilized by Dustin Veynolds Street crossing prior to be tions of SF 2 west of the creek of the north flared end of Reynolds and repaired where down] north we the north flared end of Reynolds by 11/28/22. Not done as of the 5/7/23 (CIR 19135)	/27/21. JC Excavation and General molds Street crossing prior to the round the culvert in the process procedure. Sudbeck repaired the silt or to the inspection on 3/29/22. Silt is a inspector will monitor to recommand the N 170th Silvallis prior to the inspection on 9/20 the inspection on 10/26/22. Silt fed on the Reynolds Street crossing. The Inspection of the Reynolds Street crossing when weather the Inspection. Graves Development inspection. Graves Development	inspection on 10/25/21. vior to the inspection on fence north of the SB A silt fence around the outfall mend reinstallation. Graves treet Culvert prior to the /21/22. A portion of the silt ence was partially will not be recommended er allows.	
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	No	
	Good Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab Construction graded the N 170th Street culvert and removed the silt fence around the culvert in the process prior to the inspection on 3/02/22. Sudbeck cleaned out and trenched in the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed northwest of SB B, reinstalled silt fence along the north side of the site, and installed two checks along the north side of the site prior to the inspection on 3/29/22. Graves Development reinstalled the silt fence along and over the north side of the N 170th Street Culvert prior to the inspection on 7/26/22. Graves Development installed silt fence above and below the outfall prior to the inspection on 8/30/22. Graves Development was repairing the silt fence south of the crossing during the inspection on 9/28/22. Walvoord Excavating cleaned out the silt fence south of the N 170th crossing and removed the portion where the crossing was seeded/matted prior to the inspection on 10/05/22.					
Current Condition:	repairing/reinstalling the silt if Graves installed silt fence all Graves reinstalled/extended Construction graded the N 1 3/02/22. Sudbeck cleaned or northwest of SB B, reinstalle inspection on 3/29/22. Grave inspection on 7/26/22. Grave Development was repairing t	fence during the inspe ong the north side of the silt fence south fr 70th Street culvert an ut and trenched in the d silt fence along the as Development reins as Development insta the silt fence south of	ection on 4/21/21. Silt fence was the N 170th Street crossing pricom the SB B outfall to the N 17 d removed the silt fence around is silt fence prior to the 3/22/22 in north side of the site, and instatalled the silt fence along and olled silt fence above and below the crossing during the inspect	s formerly identified as SF 5. JC I or to the inspection on 10/25/21. Oth Street crossing prior to the index of the culvert in the process prior to spection. Sudbeck reinstalled the liled two checks along the north size the north side of the N 170th the outfall prior to the inspection on 9/28/22. Walvoord Excavation	Excavation and Gene JC Excavation and Gene spection on 12/08/21. Tab to the inspection on e silt fence where removed ide of the site prior to the Street Culvert prior to the on 8/30/22. Graves ating cleaned out the silt	
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Current Condition:	Fair 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. Graves Development partially cleaned the streets prior to the inspection on 2/01/23. 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, 4/13/23 (CIR #18899), 4/28/23, 6/1/23, 6/7/23 (CIR 19135)					
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No	
Current Condition:		02/21. The SWPPP si	0 0 1	on 4/21/21. E&A inspector move spection on 9/28/22. E&A inspec	Ŭ I	
WO 01	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed all concrete	e 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 concre	te washout prior to the inspection	on on 8/16/22.	•	
WO 03	Concrete Washout	Southeast of SB B		Removed		
Current Condition:	Removed- Tab Construction	removed the concret	e washout prior to the inspectio	n on 8/30/22.		
WO 04	Concrete Washout	West of SB B		Removed		
Current Condition:	Removed - Tab Construction	removed the concre	te washout prior to the inspection	on on 8/9/22.		
WS 01	Waste Storage Area	On Site		Removed		
Current Condition:	Removed - The waste storag	je container was remo	oved from the site prior to the in	spection on 7/26/22.		
Certification Statement:	system designed to assure to person or persons who manato the best of my knowledge	nat qualified personne age the system or tho and belief, true, accu	el properly gathered and evalua se persons directly responsible	red under my direction or superv ted the information submitted. B for gathering the information, th that there are significant penaltions.	ased on my inquiry of the e information submitted is,	
Inspector Signature:	Gle			Reviewed By:	to See	