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

		E&A-	P2020.091.000			
Inspector: Joe Manning					Stage	
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Project Name:	Majestic Pointe East OMA-20201015-5644-GP1 / CSW-202005078					
-		68007				
For Week Ending:		00001				
Project Location:	168	th Street and State	Street - Omaha, NE (Dougla	as County)		
Grading:	99%					
Sanitary Sewer:	60%					
Storm Sewer:	35%					
Paving:	0%					
Seeding:	35%					
Utilities:	0%					
Overall Development:	30%					
				1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	3/16/2022	Sunny 73/36	1:30 PM		
Thursday	0.00"					
Friday	0.09"					
Saturday	0.00"					
O anna la la tata	None					
Complaints:	_					
Construction Sequencing:						
Which portion(s) (i.e. drainage basing	s) of the site have had a temporary o	r permanent cessation c	of grading, earthwork, or ground di	sturbance in the last 14 days?		
				Ground disturbance associated with		
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 crossing (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 (12/16/21). 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).						
Which portion(s) (i.e. drainage basins						
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).						
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## Create Corrective Action? No - See BMP Section.

Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?

N/A

Comments: Comments:

Site was active for silt fence maintenance and sanitary sewer installation during the current inspection.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) CIR #15492 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 12/03/21. -Per CIR #15492 dirt spoils in the seeding and matting along N 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by 12/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22

	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:			ess at this location as of the insp		L NL	
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:				2/23/21. Gene Graves and Legac e construction entrance prior to th		
			tions if the entrances is used at			
			9/21/2021	Active	N	
CE 3 Current Condition:	Construction Entrance	T27	**=**=*	rior to the inspection on 9/21/21.	Yes	
	<ul> <li>additional rock prior to the 9/28/21 inspection. Graves Development added a small amount of rock to the construction entrance prior to the inspection on 3/09/22.</li> <li>1.) 2" rock should be added to the construction entrance.</li> <li>2.) Per City inspector, a liner should be installed under the construction entrance.</li> <li>1.) JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/28/21 inspection. JC Excavation was reminded on 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22</li> <li>2.) JC Excavation and Gene Graves were informed to complete by 11/30/21. Not done as of the last inspection. JC Excavation and Gene</li> </ul>					
				san Mortensen were reminded or		
CIP 1 Current Condition:	Inlet Protection	S29	2/16/2022	Active	No Street prior to the	
Current Condition:	inspection on 2/16/22.	velopment installed ct	ard iniel protection in the existin	g inlet on the north side of Potter	Street prior to the	
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes	
Current Condition:				e inspection on 11/16/21. Location		
	Mortensen were reminded or	n 2/02/22, 2/11/22	complete by 12/15/21. Not don	e as of the last inspection. Gene (	Graves and Susan	
D 2	Diversion					
Current Condition:	Pending - JC Excavation inst			Pending JC Excavation redefined the diversion is located at 118 to S27		
Current Condition:	Pending - JC Excavation inst inspection on 11/16/21. Loca removed the diversion during The diversion should be reins Valley Corp was informed to	alled the diversion pri tion of diversion was sanitary installation p stalled.	or to the inspection on 10/25/21 nisidentified. As of 11/23/21, di rior to the inspection on 12/02/;	JC Excavation redefined the diversion is located at J18 to S27.	ersion prior to the /alley Corp partially	
	Pending - JC Excavation inst inspection on 11/16/21. Loca removed the diversion during The diversion should be reins Valley Corp was informed to 2/02/22, 2/11/22	alled the diversion pri tion of diversion was sanitary installation p stalled. complete by 12/15/21	or to the inspection on 10/25/21 misidentified. As of 11/23/21, di rior to the inspection on 12/02/: . Not done as of the last inspec	. JC Excavation redefined the div version is located at J18 to S27. \ 21. tion. Gene Graves and Susan Mo	ersion prior to the /alley Corp partially rtensen were reminded on	
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Current Condition:			rity of the erosion control terr	ace prior to the inspection on 9/21/2	21.		
FT 1 Current Condition:	Fuel Tank	On-site	ved the fuel tanker and clean	Removed	n on 12/16/21		
FT 2	Removed - JC Excavation and Gene Graves removed the fuel tanker and cleaned up the spills prior to the inspection on 12/16/21.           Fuel Tank         On-site						
Current Condition:			r to the inspection on 11/23/2				
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes		
Current Condition:	Fair Condition - Tab Constru	ction placed a double	walled fuel tank on site prior	to the inspection on 11/23/21.			
FT 4	Per CIR #15492, a berm sho Tab Construction was inform Fuel Tank			t inspection. Tab Construction was	reminded on 1/27/22		
Current Condition:			k prior to the inspection on 12				
MS 01	Material Storage	On Site	3/2/2022	Active	No		
Current Condition:			south portion of the site as of				
PB 01	Portable Bathroom	On Site	· ·	Removed			
Current Condition:	Removed - JC Excavation re	moved the portable to	ilet prior to the inspection on	11/23/21.	•		
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 <b>X</b>	Portable Bathroom	On Site	12/29/2021	Active	No		
Current Condition:	Good Condition - Tab Const	ruction secured a port	able toilet on site prior to the i	inspection on 12/29/21. Valley Cor	p secured a portable toilet		
	on site prior to the inspect	ion on 3/16/22.					
SB A	Sediment Basin	E9	7/14/2021	Active	Yes		
Current Condition:				pection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation was			
	12/08/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavat were reminded on 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (						
	12/03/21 (CIR #15492), 12/0	9/21. Gene Graves ar	nd Susan Mortensen were rer	ninded on 2/02/22, 2/11/22			
SB B	Sediment Basin	O3	9/28/2021	Active	Yes		
Current Condition:	<ul> <li>Fair 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 11/23/2 JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&amp;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.</li> <li>The basin should be installed per the SWPPP (including the emergency spillway).</li> <li>JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection. JC Excavation was reminded on 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22</li> </ul>						
SF 1	Silt Fence	W27 - 120	4/27/2021	Active	Yes		
Current Condition:				4/27/21. JC Excavation and Gene G			
	<ul> <li>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&amp;A inspector will monitor for completion.</li> <li>1.) The silt fence should be trenched in near the middle and south portion of the run, where damaged during cleanout.</li> <li>2.) The silt fence should be trenched in near the middle and south portion of the run, where damaged during cleanout.</li> <li>3.) The silt fence should be repaired and cleaned out where sediment is escaping and the silt fence is full in multiple locations.</li> <li>3.) The silt fence along the south side of the Reynolds Street crossing should be backfilled and extended over the culvert.</li> <li>1.) JC Excavation and Gene Graves were informed to complete by 5/04/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 5/12/21, 5/20/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/2 2/11/22</li> <li>2.) JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 8/06/21, 8/26/21, 9/02/21, 10/04/21 (CIR #15429), 11/24/21, 12/03/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21, CIR #15429), 11/24/21, 12/03/21 (CIR #15429), 11/24/21, 9/23/21, 10/04/21, CIR #15429), 11/24/21, 12/03/21 (CIR #15429), 11/24/21, 12/03/21, 10/04/21,</li></ul>						
	12/03/21 (CIR #15492), 12/0 3.) JC Excavation and Gene	9/21. Gene Graves ar Graves were informed	nd Susan Mortensen were ren d to complete by 11/10/21. No	ninded on 2/02/22, 2/11/22 ot done as of the last inspection. JC	Excavation and Gene		
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SF 2	12/03/21 (CIR #15492), 12/0 3.) JC Excavation and Gene	99/21. Gene Graves ar Graves were informed 1/17/21 (CIR #15429),	nd Susan Mortensen were ren d to complete by 11/10/21. No	ninded on 2/02/22, 2/11/22 ot done as of the last inspection. JC	Excavation and Gene		

	<ul> <li>the silt ferce prior to the slopecton for for loss fitted reconstruction of the Reynolds Street 170th Street crossing was further damaged in the graded the N 170th Street culvert and removed 1 inspector will monitor and update recommendati inspector on 3/16/22. E&amp;A inspector will monitor and update recommendation on 3/16/22. E&amp;A inspector will monitor and update recommendation on 3/16/22. E&amp;A inspector will monitor and update recommendation on 3/16/22. E&amp;A inspector will monitor and update recommendation on 3/16/22. E&amp;A inspector will monitor and update recommendation of the southwest side of the N damaged.</li> <li>1.) The silt fence along the north side of the Reyn where damaged.</li> <li>1.) JC Excavation and Gene Graves were inform Graves was reminded on 9/02/21, 9/23/21, 10/04 #15492), 12/09/21. Gene Graves and Susan Mo2.) JC Excavation and Gene Graves was inform were reminded on 9/23/21, 10/04/21 (CIR #15113) Gene Graves and Susan Mortensen were reminded on 9/23/21, 10/04/21 (CIR #15113) Gene Graves and Susan Mortensen were inform Susa</li></ul>	et crossing prior to the inspection e process of box culvert installatio the silt fence around the culvert in ons as work allows. <b>Sudbeck Con</b> <b>nitor for completion.</b> aged during cleanout. I repaired where full and blown ou 170th Street crossing should be b nolds Street crossing should be cl end to complete by 8/31/21. Not do 4/21 (CIR #15132), 10/14/21, 11/0 rtensen were reminded on 2/02/22 ed to complete by 9/07/21. Not do 2), 10/14/21, 11/03/21, 11/17/21 ( ded on 2/02/22, 2/11/22	n prior to the inspection on 1/19, the process prior to the inspection <b>npanies began repairing the s</b> t in multiple locations. ackfilled and extended over the eaned out where full, extended of one as of the last inspection. JC 3/21, 11/17/21 (CIR #15429), 11 2, 2/11/22 ne as of last inspection. JC Exca CIR #15429), 11/24/21, 12/03/2	g the south side of the N 22. Tab Construction on on 3/02/22. E&A <b>iit fence during the</b> culvert and repaired where ever the culvert, and repaired Excavation and Gene /24/21, 12/03/21 (CIR vation and Gene Graves 1 (CIR #15492), 12/09/21.		
	Graves were reminded on 11/17/21 (CIR #15429 reminded on 2/02/22, 2/11/22 4.) JC Excavation and Gene Graves were inform Graves were reminded on 11/17/21 (CIR #15429 reminded on 2/02/22, 2/11/22	ned to complete by 11/10/21. Not o	lone as of the last inspection. JC	Excavation and Gene		
SF 3	Silt Fence M6 - R2	4/27/2021	Active	Yes		
	<ul> <li>the inspection on 4/27/21. 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. Spoils were observed in the silt fence south of SB B during the inspection on 12/16/21. The silt fence along the north side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/09/22. 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. E&amp;A inspector will monitor and update recommendations as work allows.</li> <li>1) The silt fence should be trenched in and backfilled along the north side and northwest corner of the site.</li> <li>3.) The silt fence should be cleaned out northwest of SB B.</li> <li>4.) The silt fence should be cleaned out northwest of SB B.</li> <li>5.) The silt fence on the north side of the N 170th Street crossing should be backfilled and extended over the culvert and repaired where damaged.</li> <li>1.) JC Excavation and Gene Graves were informed to complete by 5/17/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 5/20/21, 6/20/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/103/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22</li> <li>1.) JC Excavation and Gene Graves were informed to complete by 5/25/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21. Gene Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22</li> <li>1.) JC Excav</li></ul>					
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Current Condition: SF 5 Current Condition:	5.) JC Excavation and Gene Graves were inform         Graves were reminded on 11/17/21 (CIR #15429         reminded on 2/02/22, 2/11/22         Silt Fence         M6 - R2         Removed - JC Excavation removed the northern remainder of the silt fence fabric prior to the insp         Silt Fence       M6 - N3         Removed - Silt fence identified as SF 3 as of 4/2	9), 11/24/21, 12/03/21 (CIR #1549 	2), 12/09/21. Gene Graves and Removed the inspection on 10/06/21. JC Removed	Susan Mortensen were		
Current Condition: SF 5 Current Condition: SF 6	5.) JC Excavation and Gene Graves were inform         Graves were reminded on 11/17/21 (CIR #15429)         reminded on 2/02/22, 2/11/22         Silt Fence       M6 - R2         Removed - JC Excavation removed the northern remainder of the silt fence fabric prior to the insp         Silt Fence       M6 - N3         Removed - Silt fence identified as SF 3 as of 4/2         Silt Fence       H19	9), 11/24/21, 12/03/21 (CIR #1549 half of the silt fence fabric prior to pection on 11/11/21. 27/21.	2), 12/09/21. Gene Graves and Removed the inspection on 10/06/21. JC Removed Removed	Susan Mortensen were		
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WS 01	Waste Storage Area	On Site	5/1/2021	Pending	No	
Current Condition:	Pending - The waste storage area will be installed as necessary.					
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:	for this			Reviewed By:	Bet Su	