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

E&A - P2020.091.000 Inspector: Joe Manning Stage **Majestic Pointe East** 1 OMA-20201015-5644-GP1 / CSW-202005078 Project Name: 68007 4/2/2022 For Week Ending: Project Location: 168th Street and State Street - Omaha, NE (Douglas County) 99% Grading: Sanitary Sewer: 60% Storm Sewer: 35% Paving: 0% Seeding: 35% 0% **Utilities:**

RAIN FALL AMOUNTS Amount in tenths Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.00"	Date inspected	Weather Conditions	Time	
Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.00"				
Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.00"				Week 1
Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.00"				
Wednesday: 0.00" Thursday: 0.00"				
Thursday: 0.00"	3/29/2022	Partly Cloudy 65/37	2:45 PM	
-				
Friday: 0.06"				
Saturday: 0.00"				

Complaints: None

Construction Sequencing:

Overall Development:

n(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 (12/16/21). 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) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

30%

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).

ilization 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).

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 BMP Section.

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.

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

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:

Site was active for sanitary 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, 3/24/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11	•	Removed			
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	ection on 10/13/21.	!		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:	Pending - 77% effective - Le	gacy Homes installed	a construction entrance prior to	2/23/21. Gene Graves and Legac	y Homes blocked the		
	construction entrance prior to	the inspection on 6/0	08/21. JC Excavation blocked th	e construction entrance prior to th	e inspection on 10/13		
	E&A inspector will monitor a	nd make recommenda	ations if the entrances is used at	a later date.			
CE 3	Construction Entrance	T27	9/21/2021	Active	No		
Current Condition:				prior to the inspection on 9/21/21			
Current Condition:				I amount of rock to the construction			
				to the inspection on 3/29/22. D			
				me. E&A inspector will monitor			
	audu una con compositio	,	go: 20 : 000:o	mor zame mopeotor mm mornitor			
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes		
Current Condition:				inlet on the north side of Potter St			
ourront condition.	on 2/16/22.	oropinioni inotanoa oar	b milet protestion in the existing		a cot prior to the mope		
	511 27 157221						
	The inlet protection needs to	he cleaned out					
	The mac procedure needs to	bo dicarioa cat.					
	Gene Graves and Susan Mo	rtensen were informer	d to complete by 3/29/22. Not d	one as of the last inspection			
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:				e inspection on 11/16/21. Location			
ourront condition.				partially removed by disking prior			
	12/02/21.	,	To oz divorcion was	The state of the s			
	The diversion should be rede	efined into the basin.					
	JC Excavation and Gene Gra	JC Excavation and Gene Graves were informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan					
	Mortensen were reminded or		, complete by 12, 10,2 11 1101 doi:	o do or ano ido: mopositionii Gono i	oraroo ana oacan		
D 2	Diversion	J18 - S27	9/28/2021	Pending	Yes		
Current Condition:	Pending - IC Excavation inst	talled the diversion pri	ior to the inspection on $10/25/21$	JC Excavation redefined the div	ersion prior to the		
Current Condition:	inspection on 11/16/21. Loca	tion of diversion was	misidentified. As of 11/23/21, di	. JC Excavation redefined the divversion is located at J18 to S27. \			
Current Condition:	inspection on 11/16/21. Loca	tion of diversion was		version is located at J18 to S27. \			
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	Fair Condition - Tab Construc	ction placed a double	-walled fuel tank on site prior to	the inspection on 11/23/21.	
	Per CIR #15492, a berm sho	uld be built around the	e fuel tank.		
			10/21. Not done as of the last in	nspection. Tab Construction was	reminded on 1/27/22
FT 4	Fuel Tank	On-site	1	Removed	
Current Condition: MS 01	Removed - Tab Construction Material Storage	on Site	k prior to the inspection on 12/2 3/2/2022	9/21. Active	No
Current Condition:			south portion of the site as of the		INO
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:			pilet prior to the inspection on 1		
PB 02	Portable Bathroom	On Site		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:				spection on 12/29/21. Valley Cor toilet from the site prior to the	
SB A	Sediment Basin	E9	7/14/2021	Active	Yes
Current Condition:				ection on 10/06/21. E&A inspecto	
	the riser during the inspection painted the cleanout mark du 12/08/21. The basin should be installed JC Excavation and Gene Grawere reminded on 8/06/21, 8	n on 11/23/21. JC Exc ring the inspection or per the SWPPP (inc wes were informed to (26/21, 9/02/21, 9/23/	eavation installed the outfall pipe a 12/08/21. Gene Graves installed duding the emergency spillway). a complete by 7/14/21. Not done 21, 10/04/21 (CIR #15132), 10/	e as of the last inspection. JC Ex 14/21, 11/01/21, 11/03/21, 11/17	2/21. The E&A inspector for to the inspection on careful and the careful and careful and Gene Graves
	12/03/21 (CIR #15492), 12/0	9/21. Gene Graves ar	nd Susan Mortensen were remir	nded on 2/02/22, 2/11/22.	
SB B	Sediment Basin	O3	9/28/2021	Active	Yes
Current Condition:	Fair Condition - 6% full - JC	Excavation shaped the	e basin prior to the inspection o	n 10/25/21. JC Excavation repair	red the erosion along the
	JC Excavation and Gene Gra	ves were informed to 15132), 10/14/21, 11	<mark>/01/21, 11/03/21, 11/17/21 (CIR</mark>	oleted as of 09/30/21 inspection. #15429), 11/24/21, 12/03/21 (C	
05.4					
SF 1 Current Condition:	Silt Fence	W27 - I20	4/27/2021	Active	
				27/21. JC Excavation and Gene	
	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence will The silt fence along the south JC Excavation and Gene Gra	ection on 10/13/21. J spection on 10/25/21 nonitor for completion lere removed near the side of the Reynolds wes were informed to	C Excavation and Gene Graves Sudbeck Companies was in th Sudbeck cleaned out and repa he center of the run prior to th Street crossing should be back complete by 11/10/21. Not don	installed silt fence along the sou e process of repairing the silt fer aired the silt fence prior to the 3/2	Graves partially cleaned of uth side of the Reynolds not during the inspection of 22/22 inspection. Sudbeck vert. xcavation and Gene Grave
SF 2	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence will The silt fence along the south JC Excavation and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22.	ection on 10/13/21. J spection on 10/25/21 ionitor for completion nere removed near to a side of the Reynolds wes were informed to CIR #15429), 11/24/2	C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck cleaned out and reparter of the run prior to the Street crossing should be backed complete by 11/10/21. Not done 21, 12/03/21 (CIR #15492), 12/03/21	installed silt fence along the sou e process of repairing the silt fer irred the silt fence prior to the 3/2 ne inspection on 3/29/22. If illed and extended over the cul- ine as of the last inspection. JC E 19/21. Gene Graves and Susan M	Graves partially cleaned or uth side of the Reynolds noe during the inspection o 22/22 inspection. Sudbeck vert. xcavation and Gene Grave Mortensen were reminded of
SF 2 Current Condition:	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence will reinstalled the silt fence will The silt fence along the south JC Excavation and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22. Silt Fence Fair Condition - JC Excavaticalong the south side of the N Construction graded the N 17 Sudbeck cleaned out and repand reinstalled the silt fence 1.) The silt fence on the south damaged.	ection on 10/13/21. J spection on 10/25/21 spection of the Reynolds specified of the Street cluvert and specified the silt fence pre where removed no specified of the N 11 specified	C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck cleaned out and repathe center of the run prior to the Street crossing should be back to complete by 11/10/21. Not done 11, 12/03/21 (CIR #15492), 12/0 and the north side of the Reynord removed the silt fence around iror to the 3/22/22 inspection. Stear the center of the run prior 70th Street crossing should be be	installed silt fence along the soce process of repairing the silt fence prior to the 3/2 ne inspection on 3/29/22. If the silt fence prior to the 3/2 ne inspection on 3/29/22. If the silt fence prior to the 3/2 ne inspection on 3/29/22. If the silt fence along the silt fence silt fe	Graves partially cleaned outh side of the Reynolds noe during the inspection of 22/22 inspection. Sudbectivert. xcavation and Gene Grave Mortensen were reminded Yes Graves installed silt fence inspection on 10/25/21. To the inspection on 3/02/2 north of the SB A outfall culvert and repaired where
	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence will n reinstalled the silt fence will n the silt fence will need to be silt fence will be south the silt fence along the south side of the N construction graded the N 17 Sudbeck cleaned out and repand reinstalled the silt fence 1.) The silt fence on the south damaged. 2.) The silt fence along the new where damaged. 1.) JC Excavation and Gene Graves were reminded on 11 reminded on 2/02/22, 2/11/22. 3/16/22. EXCAVATION AND GENE SILT FENCE AND SILT FEN	ection on 10/13/21. J spection on 10/25/21 spection of 10/25/21 spection of 10/25/21 spection on 10/25/21 spection	C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck Companies was in the Sudbeck cleaned out and repair the center of the run prior to the Street crossing should be back to complete by 11/10/21. Not done 11, 12/03/21 (CIR #15492), 12/03/21 (CIR #15492), 12/03/21 (DIR #15492), 11/10/21. Not	installed silt fence along the sore process of repairing the silt fer irred the silt fence prior to the 3/2 ne inspection on 3/29/22. Active as of the last inspection. JC E 19/21. Gene Graves and Susan No. Active 27/21. JC Excavation and Gene olds Street crossing prior to the the culvert in the process prior to the inspection on 3/29/22. Active 10/21 active 10/22 new 10/	Graves partially cleaned outh side of the Reynolds need uring the inspection of 22/22 inspection. Sudbect overt. I was a sud of the Reynolds of the inspection and Gene Grave of the inspection on 10/25/21. Tag of the inspection on 10/25/21. Tag of the inspection on 3/02/2 north of the SB A outfall outpert and repaired where over the culvert, and repaired where over the culvert, and Gene Susan Mortensen were
	Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence will n reinstalled the silt fence will n reinstalled the silt fence will n the silt fence along the south JC Excavation and Gene Grawere reminded on 11/17/21 (2/02/22, 2/11/22, 3/24/22. Silt Fence Fair Condition - JC Excavation along the south side of the N 17 Sudbeck cleaned out and repand reinstalled the silt fence and reinstalled the silt fence and reinstalled the silt fence on the south damaged. 1.) The silt fence along the newhere damaged. 1.) JC Excavation and Gene Graves were reminded on 11 reminded on 2/02/22, 2/11/22 2.) JC Excavation and Gene Graves were reminded on 11	ection on 10/13/21. J spection on 10/25/21 spection of 10/25/21 spection of 10/25/21 spection on 10/25/21 spection	C Excavation and Gene Graves. Sudbeck Companies was in the Sudbeck Companies was in the Sudbeck cleaned out and repair the center of the run prior to the Street crossing should be back to complete by 11/10/21. Not done 11, 12/03/21 (CIR #15492), 12/03/21 (CIR #15492), 12/03/21 (DIR #15492), 11/10/21. Not	installed silt fence along the sore process of repairing the silt fer irred the silt fence prior to the 3/2 re inspection on 3/29/22. If illed and extended over the culture as of the last inspection. JC E 19/21. Gene Graves and Susan M 27/21. JC Excavation and Gene 10 colds Street crossing prior to the 10 the culture in the process prior to the 10 the culture in the process prior to the 10 the inspection on 3/29/22. In ackfilled and extended over the 10 leaned out where full, extended 10 done as of the last inspection. JC 12), 12/09/21. Gene Graves and done as of the last inspection. JC 10 done 10 d	Graves partially cleaned outh side of the Reynolds noe during the inspection of 22/22 inspection. Sudbeck overt. I was a sud of the Reynolds noe during the inspection. Sudbeck overt. I was a sud of the Reynolds of the Reynolds of the inspection on 10/25/21. Tag of the inspection on 3/02/21 north of the SB A outfall culvert and repaired where over the culvert, and repaired where over the culvert, and Gene Susan Mortensen were

Current Condition:	Fair 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. 1.) 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. 2.) The silt fence needs to be reinstalled below the SB B outfall or the area needs to be stabilized and silt fence needs to be installed over the				
SF 4	outfall pipe. 1.) JC Excavation and Gene Graves were reminded on 11 reminded on 2/02/22, 2/11/2:	Graves were informed 1/17/21 (CIR #15429), 2, 3/24/22.	d to complete by 11/10/21. Not o 11/24/21, 12/03/21 (CIR #1549	done as of the last inspection. JC (2), 12/09/21. Gene Graves and S of done as of the last inspection	Excavation and Gene usan Mortensen were
				Removed	<u> </u>
Current Condition:	remainder of the silt fence fa	bric prior to the inspec		the inspection on 10/06/21. JC E	xcavation removed the
SF 5	Silt Fence	M6 - N3		Removed	
Current Condition:	Removed - Silt fence identific	ed as SF 3 as of 4/27/	21.		
SF 6	Silt Fence	H19		Removed	
Current Condition:	Removed - JC Excavation re	moved the silt fence of	on both sides of the creek prior t	o the inspection on 10/06/21.	•
SF 7	Silt Fence	K6	İ	Removed	
Current Condition:			on both sides of the creek prior t		
SF 8	Silt Fence	R2		Removed	1
Current Condition:			orior to the inspection on 10/06/2		1
STR	Streets	On Site	4/2/2021	Active	Yes
Current Condition:	inspection on 1/05/22. Potter Street should be clear Graves Development was int 3/24/22.	ned south of the site.	, 2/02/22. Not done as of the las	trackout was observed on N 1706	, and the second
SWPPP Sign	SWPPP Signs	Adjacent to CE 3	4/21/2021	Active	No
Current Condition:	Good Condition - E&A insped during the inspection on 12/0		PPP sign during the inspection of	n 4/21/21. E&A inspector moved	the SWPPP sign to CE 3
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.	
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:	system designed to assure the person or persons who manathe best of my knowledge and	nat qualified personne age the system or thos d belief, true, accurate	I properly gathered and evaluatese persons directly responsible t	ed under my direction or supervisi ed the information submitted. Bas for gathering the information, the i tt here are significant penalties fons.	ed on my inquiry of the nformation submitted is, to
Inspector Signature:	The line			Reviewed By:	Set Se