E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Inspector: Joe Manning

Project Name:

For Week Ending: Project Location:



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

E&A - P2020.091.000

Stage

Majestic Pointe East
OMA-20201015-5644-GP1 / CSW-202005078

5/14/2022
68007

168th Street and State Street - Omaha, NE (Douglas County)

 Grading:
 99%

 Sanitary Sewer:
 65%

 Storm Sewer:
 35%

 Paving:
 0%

 Seeding:
 35%

 Utilities:
 0%

 Overall Development:
 30%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.05"				
Monday:	0.00"	5/9/2022	Sunny 92/64	1:40 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.07"				
Friday:	0.02"				
Saturday:	0.01"				

Complaints: None

Construction Sequencing:

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 (12/16/21). 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?

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).

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).

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?

No

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.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section.

Is dust associated with the co	nstruction activity adequate	ly controlled on the	site?			
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:						
Site was active for storm sewe		ion.				
Findings / Corrective Actions (Findings / Corrective Actions (,					
1.) Some maintenance is require	ed in the BMP section.					
2.) CIR #15492 was received, re				t1. The Graves were informed to comp	nlete by 12/10/21 Not	
				an Mortensen were reminded on 2		
4/07/22						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition: CE 2	Construction Entrance	S2	ess at this location as of the insp 2/23/2021	Pending	No	
Current Condition:				2/23/21. Gene Graves and Legac		
			8/21. JC Excavation blocked the itions if the entrances is used at	e construction entrance prior to the a later date	e inspection on 10/13/21.	
CE 3	Construction Entrance	T27	9/21/2021	Active	No	
Current Condition:				prior to the inspection on 9/21/21.		
				I amount of rock to the constructio e inspection on 3/29/22. Due to th		
			mmended at this time. E&A insp		e defisity of rook added	
CE 4	Construction Entrance	14	5/9/2022	Active	No	
Current Condition:	Good Condition - 100% effe	ective - An unknown	contractor installed the const	truction entrance prior to the in	spection on 5/9/22.	
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes	
Current Condition:		elopment installed cur		inlet on the north side of Potter St	reet prior to the inspection	
	on 2/16/22.					
	The inlet protection needs to	be cleaned out.				
	Cons Crayes and Susan May	rtanaan wara infarmas	d to complete by 2/20/22. Not do	une as of the last inequation. Cray	na Davidanment was	
	reminded on 4/07/22.	rtensen were informed	a to complete by 3/29/22. Not do	one as of the last inspection. Grave	es Development was	
D 1 Current Condition:	Diversion Foir Condition IC Evaporation	O3 - U2	11/16/2021	Active e inspection on 11/16/21. Location	Yes	
Current Contaition.						
	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.					
	The diversion should be rede	fined into the basin.				
	Mortensen were reminded or			e as of the last inspection. Gene G	Fraves and Susan	
D 2	Diversion	J18 - S27	9/28/2021	Pending	Yes	
Current Condition:		the state of the s	· · · · · · · · · · · · · · · · · · ·	JC Excavation redefined the dive	the state of the s	
				version is located at J18 to S27. V 21.	alley Corp partially	
	removed the diversion during sanitary installation prior to the inspection on 12/02/21.					
	The diversion should be reins	stalled.				
		complete by 12/15/21	. Not done as of the last inspect	tion. Gene Graves and Susan Mor	tensen were reminded on	
	2/02/22, 2/11/22, 4/07/22					
D 3	Diversion	J15 - N6	10/28/2021	Active	Yes	
Current Condition:				28/21. JC Excavation and Gene G		
EM 1 Current Condition:	Erosion Control Matting Pending - The matting will be	E11 - S25 installed after gradin	9/1/2021 g is completed in the area and v	Pending veather conditions allow.	No	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No	
Current Condition: EM 3	Good Condition- Gene Grave Erosion Control Matting	es installed the erosion M6 - Z6	n control matting prior to the insp 9/1/2021	pection on 12/08/21. Pending	No	
Current Condition:	Pending - The matting will be	installed after gradin	g is completed in the area and v	veather conditions allow.		
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021 n control matting prior to the ins	Active	No	
Current Condition: EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No	
Current Condition:	Good Condition- Gene Grave		n control matting prior to the ins		NI-	
ET 1 Current Condition:	Erosion Control Terrace Good Condition - JC Excavat	V8 - O21 tion installed the erosi	9/21/2021 on control terrace prior to the in:	Active spection on 9/21/21.	No	
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No	
Current Condition: FT 1	Good Condition - JC Excavat Fuel Tank	tion installed the majo On-site	rity of the erosion control terrace	e prior to the inspection on 9/21/2° Removed	1.	
Current Condition:	Removed - JC Excavation an	d Gene Graves remo	ved the fuel tanker and cleaned	up the spills prior to the inspection	n on 12/16/21.	
FT 2 Current Condition:	Fuel Tank	On-site	r to the inspection on 11/23/21.	Removed		
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes	
Current Condition:	Fair Condition - Tab Construction	ction placed a double-	walled fuel tank on site prior to	the inspection on 11/23/21.		
FT 4 Current Condition:	Fuel Tank Removed - Tab Construction	On-site removed the fuel tank	k prior to the inspection on 12/29	Removed		
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: PB 02	Portable Bathroom	moved the portable to On Site	pilet prior to the inspection on 1	1/23/21. Removed		
Current Condition:			e toilet prior to the inspection or			
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:				spection on 12/29/21. Valley Cor		
	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.					
SB A	Sediment Basin	E9	7/14/2021	Active	Yes	
Current Condition:				ection on 10/06/21. E&A inspector		
	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 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 Excavation and Gene Graves 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 (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, 4/07/22					
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active n 10/25/21. JC Excavation repair	Yes	
	berm of the basin prior to the JC Excavation installed the or on 12/08/21. JC Excavation a Excavation fully built up the b. The basin should be installed JC Excavation and Gene Gra	inspection on 11/03/ jutfall pipe prior to the and Gene Graves para jutfall pipe prior to the inspersion of the inspection of the inspersion of the inspection of the inspec	21. JC Excavation was in the presence inspection on 12/02/21. The Edially built up the low spot in the ection on 12/21/21. Studing the emergency spillway) occupiete by 9/28/21. Not com/01/21, 11/03/21, 11/17/21 (CIF	ocess of installing the riser durin &A inspector painted the cleanou berm near the riser prior to the i	g the inspection on 11/23/21. It mark during the inspection Inspection on 12/16/21. JC	
SF 1	Silt Fence	W27 - I20	4/27/2021	Active 27/21. JC Excavation and Gene (Yes	
	Street crossing prior to the in 3/16/22. E&A inspector will m reinstalled the silt fence when The silt fence should be reins JC Excavation and Gene Gra	spection on 10/25/21 nonitor for completion re removed near the estalled along and ove aves were informed to CIR #15429), 11/24/2	Sudbeck Companies was in the Sudbeck cleaned out and reparenter of the run prior to the insurer the south side of the Reynolds of complete by 11/10/21. Not done		nce during the inspection on 22/22 inspection. Sudbeck	
SE 3			1/27/2021	Activo		
SF 2 Current Condition:	Silt Fence	I17 - K7	4/27/2021 Arce prior to the inspection on 4/2	Active 27/21. JC Excavation and Gene 6	Yes	
Current Condition:	Silt Fence Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and representabled the silt fence when 1.) The silt fence should be recrossing. 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 reminded on 2/02/22, 2/11/22	ninstalled the silt fer 170th Street crossing 70th Street culvert an aired the silt fence pre removed near the reinstalled along and deinstalled along alo	oce prior to the inspection on 4//g and the north side of the Reynd dremoved the silt fence around rior to the 3/22/22 inspection. Sometime of the run prior to the inspection of the Reyno over the north side of the Reynold to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21. Not 11/24/21, 12/03/21 (CIR #1548 dt to complete by 11/10/21.	27/21. JC Excavation and Gene olds Street crossing prior to the in the culvert in the process prior to under the culvert in the process prior to under the culvert in the process prior to under the culvert crossing. Ith Street Culvert crossing and recommendation of the last inspection. JC (22), 12/09/21. Gene Graves and done as of the last inspection. JC (22), 12/09/21. Gene Graves and done as of the last inspection. JC (22), 12/09/21. Gene Graves and done as of the last inspection. JC (22), 12/09/21. Gene Graves and done as of the last inspection. JC (23), 12/09/21. Gene Graves and done as of the last inspection. JC (24), 12/09/21. Gene Graves and done as of the last inspection. JC (25), 12/09/21. Gene Graves and done as of the last inspection. JC (25), 12/09/21. Gene Graves and done as of the last inspection. JC (25), 12/09/21. Gene Graves and done as of the last inspection.	Yes Graves installed silt fence inspection on 10/25/21. Tab to the inspection on 3/02/22. In of the SB A outfall and epaired northeast of the C Excavation and Gene Susan Mortensen were C Excavation and Gene Susan Mortensen were	
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Current Condition:	Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.					
SF 8	Silt Fence	R2		Removed		
Current Condition:	Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21.					
STR	Streets	On Site	4/2/2021	Active	Yes	
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.					
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					
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	4/14/2022	Active	No	
Current Condition:	Good Condition - Waste storage on site as of 4/14/22 inspection.					
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:	Ge line			Reviewed By:	But See	