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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 5/21/2022 For Week Ending: Project Location: 168th Street and State Street - Omaha, NE (Douglas County) 99% Grading: Sanitary Sewer: 65% 35% Storm Sewer: Paving: 0% Seeding: 35% 0%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.17"				
Wednesday:	0.05"	5/18/2022	Sunny 83/61	10:20 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints: None

Construction Sequencing:

Utilities:

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: Comments: Site was active for storm sewer 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, 4/07/22 Unique Name CE 1 Current Condition: Location Projected Install Date Status Maintenance Type Construction Entrance V11 Remove Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21. 202 2/22/2021 Pendin Removed S2 2/23/2021 CE 2 Construction Entrance 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 10/13/21.						
	E&A inspector will monitor and make recommendations if the entrances is used at a later date.						
CE 3	Construction Entrance	T27	9/21/2021	Active	No		
Current Condition:				e prior to the inspection on 9/21/21.			
Current Condition:							
	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. Sudbeck added rock to the construction entrance prior to the inspection on 3/29/22. Due to the density of rock added and soil composition, a liner will no longer be recommended at this time. E&A inspector will monitor.						
	' '			<u>'</u>			
CE 4	Construction Entrance	14	5/9/2022	Active	No		
Current Condition:	Good Condition - 90% effect	ive - An unknown con	tractor installed the constructi	on entrance prior to the inspection	on 5/9/22.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	Yes		
Current Condition:	Fair Condition - Graves Deve	lopment installed cur	b inlet protection in the existin	g inlet on the north side of Potter S	treet prior to the inspection		
	on 2/16/22.						
	The inlet protection needs to	be cleaned out.					
		rtensen were informed	to complete by 3/29/22. Not	done as of the last inspection. Grav	es Development was		
	reminded on 4/07/22.						
D 1	Diversion	O3 - U2	11/16/2021	Active	Yes		
Current Condition:				the inspection on 11/16/21. Locatio			
		, diversion is located a	at O3 to U2. The diversion was	s partially removed by disking prior	to the inspection on		
	12/02/21.						
	The diversion should be rede	fined into the basin.					
	10.5 " 10 0						
	JC Excavation and Gene Gra	ives were informed to	complete by 12/15/21. Not do	one as of the last inspection. Gene	Graves and Susan		
	Mortensen were reminded or						
D 2	Diversion	J18 - S27	9/28/2021	Pending	Yes		
Current Condition:				21. JC Excavation redefined the div			
	inspection on 11/16/21. Location of diversion was misidentified. As of 11/23/21, diversion is located at J18 to S27. Valley Corp partially						
	removed the diversion during sanitary installation prior to the inspection on 12/02/21.						
	The diversion should be reinstalled.						
	The diversion should be reinstalled.						
	Valley Corp was informed to	Valley Corp was informed to complete by 12/15/21. Not done as of the last inspection. Gene Graves and Susan Mortensen were reminded on					
		complete by 12/10/21	. Not done as of the last inspe	John Starts and Justin Mis	ortensen were reminded on		
	2/02/22, 2/11/22, 4/07/22	complete by 12/10/21	. Not done as of the last inspe		ortensen were reminded on		
D 3		J15 - N6	10/28/2021	Active	ortensen were reminded on		
D 3 Current Condition:	2/02/22, 2/11/22, 4/07/22 Diversion	J15 - N6	10/28/2021		Yes		
	Diversion Fair Condition - JC Excavation	J15 - N6 pn installed the diversi	10/28/2021 on prior to the inspection on 1	Active	Yes Graves partially redefined		
	2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the insp	J15 - N6 on installed the diversi pection on 11/16/21. Lo	10/28/2021 on prior to the inspection on 1	Active 10/28/21. JC Excavation and Gene lentified. As of 11/23/21, diversion i	Yes Graves partially redefined		
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EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1	2/02/22, 2/11/22, 4/07/22 Diversion Fair Condition - JC Excavation the diversion prior to the inspective sion was partially grade. The diversion should be redected by the diversion was partially grade. The diversion should be redected by the diversion and Gene Graver ereminded on 11/17/21 (2/02/22, 2/11/22, 4/07/22) Erosion Control Matting Pending - The matting will be Erosion Control Matting. Good Condition- Gene Graver Erosion Control Terrace. Good Condition - JC Excavare Erosion Control Terrace.	J15 - N6 on installed the diversi section on 11/16/21. Lid out due to disking of efined where filling in/or ever were informed to CIR #15429), 11/24/2 E11 - S25 e installed after gradin E6 - F12 es installed after gradin Z5 - Z24 es installed after gradin Z5 - Z24 es installed the erosion V1 - V7 es installed the erosion V8 - O21 tion installed the erosion S2 - K14	10/28/2021 on prior to the inspection on 1 ocation of diversion was misic in site prior to the inspection 12 emoved and extended north in complete by 11/10/21. Not do 1, 12/03/21 (CIR #15492), 12 g is completed in the area and 12/8/2021 in control matting prior to the in 9/1/2021 g is completed in the area and 12/8/2021 in control matting prior to the in 12/8/2021 in control matting prior to the in 12/8/2021 in control matting prior to the in 9/21/2021 on control terrace prior to the 9/21/2021	Active 10/28/21. JC Excavation and General International	Yes Graves partially redefined is located at J15 to N6. The SB B. Cavation and Gene Graves ortensen were reminded on No No No No No No		

Fuel Tank

On-site

Removed

Current Condition:			ved the fuel tanker and cleaned	up the spills prior to the inspectio	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:			-walled fuel tank on site prior to		103	
FT 4	Per CIR #15492, a berm should be built around the fuel tank or removed from site. Tab Construction was informed to complete by 12/10/21. Not done as of the last inspection. Tab Construction was reminded on 1/27/22, 4/15/22 Fuel Tank On-site Removed					
Current Condition:			L k prior to the inspection on 12/29			
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 the	e inspection on 3/02/22.		
PB 01	Portable Bathroom	On Site		Removed		
Current Condition:			pilet prior to the inspection on 11		<u> </u>	
PB 02 Current Condition:	Portable Bathroom	On Site	toilet prior to the inspection on	Removed		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No No	
Current Condition:				pection on 12/29/21. Valley Corp let from the site prior to the inspec		
			ior to the inspection on 4/22/22.	let from the site prior to the inspec	dion on 5/29/22. Valley	
SB A	Sediment Basin	E9	7/14/2021	Active	Yes	
Current Condition:				ction 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), 12/0	9/21. Gene Graves ar	nd Susan Mortensen were remin	ded on 2/02/22, 2/11/22, 4/07/22		
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active 1 10/25/21. JC Excavation repaire	Yes	
	JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the clean on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the Excavation fully built up the berm prior to the inspection on 12/21/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 9/28/21. Not completed as of 09/30/21 inspection 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 Graves and Susan Mortensen were reminded on 2/02/22, 2/11/22, 4/07/22					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition:	the silt fence prior to the insp Street crossing prior to the in 3/16/22. E&A inspector will n reinstalled the silt fence when The silt fence should be reins JC Excavation and Gene Gra	ection on 10/13/21. J spection on 10/25/21 nonitor for completion re removed near the o stalled along and over aves were informed to CIR #15429), 11/24/2	C Excavation and Gene Graves Sudbeck Companies was in the Sudbeck cleaned out and repa center of the run prior to the insp the south side of the Reynolds complete by 11/10/21. Not don		n side of the Reynolds e during the inspection on /22 inspection. Sudbeck avation and Gene Graves	
SF 2	Silt Fence	I17 - K7	4/27/2021	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. 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 repaired the silt fence prior to the 3/22/22 inspection. Sudbeck repaired the silt fence north of the SB A outfall and reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. 1.) The silt fence should be reinstalled along and over the south side of the N 170th Street Culvert crossing. 2.) The silt fence should be reinstalled along and over the north side of the Reynolds Street Culvert crossing and repaired northeast of the crossing. 1.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 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, 3/24/22, 4/07/22 2.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/12 (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, 3/24/22, 4/07/22 2.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/12 (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, 3/24/22, 4/07/22					
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	Yes	
Current Condition:				n on 2/23/21. JC Excavation was		

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 should be reinstalled along and over the north side of the N 170th Street Culvert crossing as work allows.
- 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 outfall pipe.
- 1.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 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, 3/24/22, 4/07/22
- 2.) Gene Graves and Susan Mortensen were informed to complete by 3/29/22. Not done as of the last inspection. Graves Development was reminded on 4/07/22

	Terrifficed 011 4/07/22					
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the					
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identified as SF 3 as of 4/27/21.					
SF 6	Silt Fence	H19		Removed		
Current Condition:	Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.					
SF 7	Silt Fence	K6		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 8	Silt Fence	R2		Removed		
Current Condition:	Removed - JC Excavation re	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 t	he inspection on 6/01/21. Minor	trackout was observed on N 170t	h 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 insper	ctor installed the SWF	PPP sign during the inspection o	n 4/21/21. E&A inspector moved t	he 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:	nt: 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:	Jo lain			Reviewed By:	Pats Sil	