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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. M	anager		E	ngineering Ans	swers
		E&A- P2017.411	1.001		
Inspector: Patrick Sechser					Stage
Project Name:		OMA-201	at Piney Creek 60711-03678 01600546		1
For Week Ending:		6/2	2/2018		
Project Location:	202nd Stre	et and Blondo Park	way, Omaha, NE (Dougla	s County)	68022
		1	1	1	
Grading:	80%			_	
Sanitary Sewer: Storm Sewer:	50%				
Paving:	50%			_	
Seeding:	82%			_	
Utilities:	50%		+		
Overall Development:	20%		+		
Overali Developilient.	2070	(
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.16"				
Wednesday	0.01"	05/30/18	Sunny 94/78		
Thursday	0.00"				
Friday	0.00"				
Saturday	1.25"	06/02/18	Sunny 79/58		
Complaints:					
CONSTRUCTION SEQUENCING Which portion(s) (i.e. drainage basins) of Grading activities began in the Summer/Fa	of the site have had a temporar				ne last 14 days?
Minor grading to be completed at a later tin Drainage basins A0.3, A2, A0.4 and B1 we	me in drainage areas A1-A0.2 due			nie.	
Which portion(s) (i.e. drainage basins) of	of the cite do not have grading	conthucerly or ground di	isturbance ashedulad in the ne	vt 14 days 2	
Grading activities began in the Summer/Fa Minor grading to be completed at a later tin Drainage basins A0.3, A2, A0.4 and B1 we	me in drainage areas A1-A0.2 due			site.	
What temporary or permanent stabilizat					•
Existing Vegetation (2016); Both sides of p was re-matted and seeded due to erosion		control blanket installed (20	017); Right-of Ways were seeded	on west side of projec	t (10/2/2017); NW slope
SUMMARY QUESTIONS:					
Are approved entrances and adjacent st	treets being maintained adequa	ately?			
Yes					
Are receiving waters adjacent to the pr	oject free of any significant sig	ns of erosion or sedime	nt that would be associated wi	th the construction a	ctivity?
Yes		1	1		
CHECKLIST QUESTIONS:		1	1		
Are waste materials (concrete, construc	ction material, hazardous, etc.)	being managed properly	<i>ı</i> ?		
Yes	,,,,,	gov proport			
Is dust associated with the construction	n activity adequately controlled	d on the site?			
Yes	1				
		l			
Comments:					
Comments:	lama aanatuustissi is seed	uilag on theet .!!!	of the project		
East side of the site remains idle. I	nome construction is contin	iuirig on the west side	e or the project.		

Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the	ne BMP section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CD1-14	Wattles	Site	9/7/2016	Active	No
Current Condition:		not needed based on lo	&A will verify other wattles it level construction.	and necessity as w	ork progresses.
CE-1	Entrance	Blondo Parkway		Removed	
Current Condition:			prior to 10/2/2017 inspection		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No
Current Condition:			as installed prior to 10/2/20		
	Entrance remains inac	•	· -	, , , , , , , , , , , , , , , , , , ,	
CW-1	Concrete washout	West side of project		Removed	
Current Condition:		t was removed prior to 1	I	Removed	
Carront Contains.	rtomoved vvdonodt pr	I	I	T	
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No
Current Condition:			ern phase prior to road pav		INO
			p p	9	
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No
Current Condition:			installed prior to the inspectation is mowed back. DD1.		, .
			ntinue to monitor. Other div	•	
Inlet Filters	Inlet Filters	202nd Street, 202nd Avenue	10/25/2017	Active	No
Current Condition:			out by Commercial Seeding		
		I	I		
Lot 30	Silt Fonce	202nd Stroot	10/25/2017	Activo	Voc
Current Condition:	Silt Fence Active-	202nd Street	10/25/2017	Active	Yes
Current Condition.	Active-				
	The lot can be sodde	d and curb line cleane	d as of 6/2/2018.		
	Developer Terri Krası	ne was informed to co	mplete by 6/16/2018.		
		l	l		
	0111 5		0/45/0040		
Lot 31 Current Condition:	Silt Fence	202nd Street	3/15/2018 x prior to 3/15/2018. Lot is	Active	No
Current Condition.			ont. Dirt was removed fron		
	Thermore field for our for		I	I	1712/2010.
Lot 33	Silt Fence	202nd Avenue	10/9/2017	Active	Yes
Current Condition:	Active-	202.107.1701.00	10/0/2011	7.00.70	. 55
		e graded, the lot can be	sodded.		
	Developer Terri Krasne	e was informed to comp	lete by 5/9/2018. Not done	as of the last inspe	ection. Developer
	Terri Krasne was remir	nded on 5/16/2018 on si	ite.	·	· ·
Lot 34	Individual Lot	202nd Avenue	6/2/2018	Active	No
Current Condition:	Active- Lot was excav	vated by Terri Krasne	prior to 6/2/2018. Due to t	he lot being most	
			A will continue to monitor		
Lot 43	Silt Fence	Miami Circle	- Inc. (22.4.2	Removed	
Current Condition:	Removed-Terri Krasne	e sodded the lot prior to	5/22/2018.		
Lot 44	Silt Fence	Miami Circle		Removed	
Current Condition:		sodded the lot prior to	<u>. </u>	rtemoveu	
Lot 45		·	T	Domested	
Lot 45 Current Condition:	Silt Fence Removed-Terri Krasne	Miami Circle sodded the lot prior to	<u> </u> 5/22/2018	Removed	
Garront Sondition.		. session the lot prior to	J		

Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: RR-1-2 Current Condition: RW-1-8 Current Condition: ECB-1-15 Current Condition: Silt Fence 1-4 Current Condition:	monitor need for silt fe Silt Fence Good Condition- Lot perimeter controls, E Sitt Fence Good Condition- Lot perimeter controls, E Stream Outlet Rip Rap Good Condition- Rip ra pending once outfall is Rock Weirs Good Condition- Rock 5 have been removed Erosion Control Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from to	Miami Circle was excavated by Terre &A will continue to mo Miami Circle was excavated by Terre &A will continue to mo Drainage way ap 1 was installed prior to a installed from outfall #3 Site Weir 1 was installed prior to the inspection of the inspection	x prior to 3/15/2018. Lot ront. Dirt was removed from 5/30/2018 ri Krasne prior to 5/30/20 conitor need for additional straight from 5/30/2018 ri Krasne prior to 5/30/20 conitor need for additional straight from 5/30/2016 con 10/2/2017 inspection. 9/7/2016 con to 10/2/2017 inspection in 10/2/2017. RW 6-8 will 9/7/2016 been installed on the site 9/7/2016 con the west side & repair lided to the east of lot 39; S by RR1 was repaired during the site of the side	Active O18. Due to silt fence Active O18. Due to silt fence Active O18. Due to silt fence Active Active Active Active Active Active Active Active D18. Due to silt fence Active Active Active Active D19. Active Active Active Prior to 10/2/2017 by Active E2 along Blondo Park Silt fence was entrence	No e in the rear No e in the rear No nonitor. RR 2 No to monitor. R No Developer St No way; SF #2 w hed to the no			
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Current Condition:	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Steve 3/2/2018. SF #2 from to	= #2 and #3 was reinstall 3, Replat 1; Silt fence #4 e Champoux. E&A inspe	lled to the east of lot 39; S	Silt fence was entrenc	hed to the no			
	202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from t	3, Replat 1; Silt fence #4 e Champoux. E&A inspe						
	by the Developer Stevens 3/2/2018. SF #2 from the stevens to the s	e Champoux. E&A inspe	by Mixi was repaired du		rior to 10/10/			
	3/2/2018. SF #2 from t							
	and the Control of the Control	3/2/2018. SF #2 from the SWPPP sign to the main drainageway was removed due to the establishment of						
	vegetation and silt fence checks #4 were repaired and extended by Commercial Seeding prior to 4/12/2018							
	fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30/2							
	by Commercial Seeding, and silt fence from the west SWPPP sign to the west along Blondo Parkwa							
					onuo Parkw			
	was removed due to	the establishment of vi	egetation prior to 6/2/20	18.				
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No			
Current Condition:	Good Condition- Silt F	ence by CE-2 was reinst	talled by Developer Steve	Champoux prior to 1	0/19/2017. S			
	was repaired by Comn	nercial Seeding prior to	11/29/2017. E&A inspecto	or retied the silt fence	to the posts			
	the inspection on 3/2/2	• • • • • • • • • • • • • • • • • • • •	·		·			
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No			
Current Condition:			ex device was installed pr					
			e slopes. Riser is beginnir		,			
	continue to monitor as			J ., u				
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No			
Current Condition:			ex device was installed pr					
· · · · · · · · · · · · · · · · · · ·			the slopes. Riser was bac		•			
	undermined prior to 5/	•		,				
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	Yes			
Current Condition:			he slopes, although SRR					
		The state of the state of the	The state of the s		2 2 2 2 3			
	to 10/2/2017.	Sediment Basin needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan.						
		s to be installed per plan	, including riser, anti-vorte	ex device, outfail and	h talk bot bid			
	Sediment Basin needs							
	Sediment Basin needs Developer Steve Char	mpoux was informed to c	complete by 10/9/2017. N	ot done as of the last				
	Sediment Basin needs Developer Steve Char Developer Steve Char	mpoux was informed to o	complete by 10/9/2017. N 10/10/2017, 10/20/2017,	ot done as of the last				
	Sediment Basin needs Developer Steve Char Developer Steve Char	mpoux was informed to c	complete by 10/9/2017. N 10/10/2017, 10/20/2017,	ot done as of the last				
Sediment Trap 1	Sediment Basin needs Developer Steve Char Developer Steve Char Krasne was reminded Sediment Trap	mpoux was informed to compoux was reminded on on 3/28/2018, 4/3/18, 5/	complete by 10/9/2017. N 110/10/2017, 10/20/2017, /1/2018.	ot done as of the last 11/21/2017, 1/30/201	No			
Sediment Trap 1 Current Condition:	Sediment Basin needs Developer Steve Char Developer Steve Char Krasne was reminded Sediment Trap	mpoux was informed to compoux was reminded on on 3/28/2018, 4/3/18, 5/	complete by 10/9/2017. N i 10/10/2017, 10/20/2017, /1/2018.	ot done as of the last 11/21/2017, 1/30/201	No			
	Sediment Basin needs Developer Steve Char Developer Steve Char Krasne was reminded Sediment Trap	mpoux was informed to on mpoux was reminded on on 3/28/2018, 4/3/18, 5/	complete by 10/9/2017. N 110/10/2017, 10/20/2017, /1/2018.	ot done as of the last 11/21/2017, 1/30/201	No			
Current Condition:	Sediment Basin needs Developer Steve Char Developer Steve Char Krasne was reminded Sediment Trap Good Condition-20% f SRR 1 & 2 are in place	mpoux was informed to compoux was reminded on on 3/28/2018, 4/3/18, 5/ SW corner iull- Trap was installed per on the slopes.	complete by 10/9/2017. N 10/10/2017, 10/20/2017, /1/2018. 9/7/2016 prior to 10/2/2017 inspecti	ot done as of the last 11/21/2017, 1/30/201 Active on by Developer Stev	No ve Champoux			
	Sediment Basin needs Developer Steve Char Developer Steve Char Krasne was reminded Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap	mpoux was informed to compoux was reminded on on 3/28/2018, 4/3/18, 5/2 SW corner full- Trap was installed pe on the slopes.	complete by 10/9/2017. N 110/10/2017, 10/20/2017, /1/2018.	ot done as of the last 11/21/2017, 1/30/201 Active on by Developer Stev	No ve Champoux			

SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	Yes		
Current Condition:	Fair Condition- Rip rap	1,2, 4-8, 10-11 were inst	talled prior to 10/2/2017	7 inspection. Rip rap 3	3, 9 and 12 are		
	currently missing or need to be verified. SRR 12 needs to be installed per City's prior request.						
	Terri Krasne was informed to complete by 4/2/2018, specifically when grading operations begin on site. Not						
	done as of last inspection. Terri Krasne was reminded on 4/3/18, 5/1/2018.						
STR	Streets	Site	9/7/2016	Active	No		
Current Condition:	Good Condition - Commercial Seeding street cleaned prior to 5/30/2018. No signs of major trackout as of 6/2/2018.						
	0.0.2.20.0.						
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No		
SWPPP Sign Current Condition:	Misc./Other	Blondo Parkway PPP signs were installed					