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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	Manager			Engineering A	nswers		
		E&A- P2017.41	1.001				
Inspector: Patrick Sechser	Patrick Sechser						
Project Name:		The Villas at Piney Creek OMA-20160711-03678 CSW-201600546					
For Week Ending:		9/2	2/2018				
Project Location:	202nd Stre	202nd Street and Biondo Parkway, Omaha, NE (Douglas County)					
Grading:	80%						
Sanitary Sewer:	50%						
Storm Sewer:	50%						
Paving:	50%						
Seeding:	82%				-		
Utilities:	50%				-		
Overall Development:	20%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		<u> </u>		
IVAIR I ALL AMOUNTO		Date inspected	Weather Conditions		Week 1		
Sunday:	0.00"				- Work		
Monday	0.00"				†		
Tuesday	0.28"	09/18/18	Partly Cloudy 86/68				
Wednesday	0.00"						
Thursday	0.75"				+		
Friday	0.00"	9/21/2018	Partly Sunny 66/50		+		
Saturday	0.00"		, , , , , , , , , , , , , , , , , , , ,				
•	•						
Complaints:							
CONSTRUCTION SEQUENCIN							
Which portion(s) (i.e. drainage basins	s) of the site have had a temporar	ry or permanent cessati	on of grading, earthwork, or grou	nd disturbance in the	last 14 days?		
Grading activities began in the Summer/	Fall of 2016 by Ruff Grading. Majo	r grading activities have o	ceased in the Summer of 2017 on sit	е.			
Minor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1		e to lot level construction	(10/2/2017).				
					1		
Which portion(s) (i.e. drainage basins	s) of the site do not have grading	, earthwork, or ground o	disturbance scheduled in the next	14 days?			
Grading activities began in the Summer/	Fall of 2016 by Ruff Grading. Majo	r grading activities have o	ceased in the Summer of 2017 on sit	Э.			
Minor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1 v		e to lot level construction	(10/2/2017).				
					1		
What temporary or permanent stabilize	zation measures listed in this sec	ction are being impleme	nted?	I.			
Existing Vegetation (2016); Both sides o was re-matted and seeded due to erosic		control blanket installed (2	2017); Right-of Ways were seeded o	n west side of project (	10/2/2017); NW slope		
					I		
SUMMARY QUESTIONS:							
Are approved entrances and adjacent	t streets being maintained adequ	ately?					
Yes Are receiving waters adjacent to the	project free of any significant sig	ne of procion or codim	ant that would be associated with	the construction act	ivity?		
Yes	project free or any significant sig	giis of erosion of sealing	ent that would be associated with	the construction act	vity:		
CHECKLIST QUESTIONS:	•	•					
Are waste materials (concrete, constr	ruction material, hazardous, etc.)	being managed proper	ly?				
Yes							
Is dust associated with the construct	ion activity adequately controlled	d on the site?					
Yes							
Comments			1				
Comments:							
Comments:	. Home construction is a confi	oulon on the course of the	a of the project				
East side of the site remains idle	. Frome construction is contil	rung on the west sid	e or the project.				

- Findings / Corrective Actions (Date):
  Findings / Corrective Actions (Date):
  1.) Some maintenance is required in the BMP section.
  2.) City Inspection Report #8206 was received and forwarded to Developer Terri Krasne on 9/20/2018 for continued compliance.

Unique Name	Type	Location	Projected Install Date	Status	Mainten	
CD1-14	Wattles	Site	9/7/2016	Active	No	
Current Condition:		is in place currently. E not needed based on lo	&A will verify other wattles of level construction.	and necessity as	work progress	
CE-1	Entrance	Blondo Parkway		Removed		
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspection	on.		
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No	
Current Condition:	Good Condition-70% f Entrance remains inac	•	as installed prior to 10/2/20	17 inspection by R	uff Grading.	
OW 4	Comments words and	N/antaida af masia at		Damassad		
CW-1 Current Condition:	Concrete washout n	West side of project it was removed prior to	10/2/2017	Removed		
Current Condition.	rtemoved- washout p	T was removed prior to	T0/2/2017.			
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No	
Current Condition:	Pending- Washout wil	be installed in the east	ern phase prior to road pav	ing operations.		
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No	
Current Condition:	Good Condition- Diver	sion Ditches have been	installed prior to the inspec	ction on 10/2/2017	by Ruff Grad	
			ntinue to monitor. Other div r construction as of 9/13/20			
Inlet Filters  Current Condition:	Inlet Filters	Avenue	10/25/2017 / Commercial Seeding prior	Active	Yes	
	Terri Krasne was informed to complete by 6/13/2018. Not done as of the last inspection. Terri Krasne was reminded on 6/21/2018, 7/10/2018, 7/31/2018, 8/22/2018.					
Lot 7 Current Condition:	Silt Fence Active- Lot was excave need for silt fence inst		8/1/2018 or to 8/1/2018. Lot is prese	Active ntly flat. E&A will	No continue to m	
Lot 8	Silt Fence	North 202nd Avenue	8/15/2018	Active	No	
Current Condition:			or to 8/15/2018. Lot is pres			
	need for silt fence inst	allation on the front. Dirt	was removed from the RO	W prior to 9/13/20	18.	
Lot 9	Silt Fence	North 202nd Avenue	9/13/2018	Active	No	
Current Condition:			or to 9/13/2018. Lot is pres			
	need for silt fence installation on the front.					
Lot 30	Silt Fence	202nd Street		Removed		
Current Condition:			7/19/2018 and cleaned the		I	
	Silt Fence	202nd Street	3/15/2018	Active	No	
Lot 31	LACTIVE- LOT WAS EXCAVE	ated by Steve Champou	x prior to 3/15/2018. Lot is		A WIII CONTINU	
Lot 31 Current Condition:			ront. Dirt was removed from	n the ROW prior to		
			ront. Dirt was removed fron 9/13/2018	the ROW prior to		

	Tomovou Tom Rusin	e sodded the lot prior to					
Lot 34	Individual Lot	202nd Avenue	6/2/2018	Active	No		
Current Condition:			r to 6/2/2018. Due to the lo				
Junean Condition.		5/2/2018. E&A will contin		or some mostly liat, E	∽/ v vviii IIIUI		
Lot 43	Silt Fence	Miami Circle		Removed			
Current Condition:	Removed-Terri Krasne	e sodded the lot prior to 5	5/22/2018.				
Lot 44	Silt Fence	Miami Circle		Removed			
Current Condition:		e sodded the lot prior to 5	5/22/2018.	1100104			
Lot 45	Silt Fence	Miami Circle		Domovod			
Current Condition:		e sodded the lot prior to 5	5/22/2018.	Removed			
Lot 46	Silt Fence	Miami Circle	3/15/2018	Active	No		
Current Condition:							
Current Condition:	Active- Lot was excavated by Steve Champoux prior to 3/15/2018. Lot is presently flat. E&A will continue monitor need for silt fence installation on the front. Dirt was removed from the ROW prior to 4/12/2018.						
Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	Yes		
Current Condition:	Fair Condition-						
	Damaged silt fence in	the rear needs to be repa	aired.				
	Davalanar Tarri Kraan	a was informed to some	ete by 8/7/2018. Not done	as of the last increase	ion Dovalo		
	Terri Krasne was remi		ele by 6/7/2016. Not done	as of the last inspect	ion. Develo		
	. C Talabilo Wao ICIIII	1					
Lot 48	Silt Fence	Miami Circle	5/30/2018	Active	No		
Current Condition:			rasne prior to 5/30/2018. [ or need for additional silt fe		e rear for		
	perimeter controls, Ex	A will continue to monito	Theed for additional silt le	ince.			
Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	No No		
Current Condition:		Active- Lot was excavated by Terri Krasne prior to 7/19/2018. Due to a basin in the rear of the lot, E&A will					
	continue to monitor need for additional silt fence. Dirt was removed from the ROW by Terri Krasne prior to 8/8/2018. Due to the lot being flat and backing to a basin, BMPs are presently not needed. E&A will monitor						
	0/0/2010. Due to the le	A being hat and backing	to a basin, bivii s are pres	ichtiy hot heeded. La	o v wiii iiioii		
	Stream Outlet Rip			1			
RR-1-2	Rap	Drainage way	9/7/2016	Active	No		
Current Condition:	- 1		o 10/2/2017 inspection. Ed				
	pending once outfall is	installed from outfall #3.					
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No		
Current Condition:	Good Condition- Rock	Weir 1 was installed price	or to 10/2/2017 inspection.	. E&A will continue to	monitor. F		
oonadon	5 have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspection						
					ont mopoo		
					.o.copoot		
	Erosion Control	<u> </u>		<u> </u>			
ECB-1-15	Erosion Control Blanket	Site	9/7/2016	Active	No		
ECB-1-15 Current Condition:	Blanket		9/7/2016 been installed on the site p		No		
	Blanket				No		
	Blanket Good Condition- Erosi				No		
Current Condition:	Blanket Good Condition- Erosi Champoux. Silt Fence	on Control Blanket has b  West side of project	peen installed on the site p	rior to 10/2/2017 by D	No Peveloper S No		
Current Condition: Silt Fence 1-4	Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F	on Control Blanket has b  West side of project   ence #1 was removed or	peen installed on the site p	rior to 10/2/2017 by D  Active along Blondo Parkwa	No Developer S No ay; SF #2 w		
Current Condition: Silt Fence 1-4	Blanket Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SF 202nd Avenue on lot 8	on Control Blanket has b  West side of project ence #1 was removed or #2 and #3 was reinstall Replat 1; Silt fence #4	9/7/2016  n the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due	Active along Blondo Parkwa t fence was entrenche and SF pri	No Developer S  No ay; SF #2 wed to the notion to 10/19		
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Silt Fence 1-4 Current Condition:  Silt Fence 1-4 Current Condition:  Silt Fence 5-10 Current Condition:  Sediment Basin 1	Blanket Good Condition- Erosi Champoux.  Silt Fence Good Condition- Silt F reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from t vegetation and silt fence was repaired and Commercial Seeding, removed due to the es prior to 8/8/2018 by Co Silt Fence Good Condition-E&A I 7/26/2018.  Sediment Basin Good Condition- 41%	West side of project ence #1 was removed or #2 and #3 was reinstall generally silt fence #4 generally ence ence #	9/7/2016 In the west side & repaired led to the east of lot 39; Sil by RR1 was repaired due led to retied the silt fence to main drainage way was rered and extended by Comwalk to capture runoff on 2 lest SWPPP sign to the wan prior to 6/2/2018. Silt fen 9/7/2016  Proce to the posts along Blo	Active along Blondo Parkwa tt fence was entrench to undercutting SF pri othe posts during the moved due to the esta mercial Seeding prior 02nd Avenue prior to est along Blondo Park ice along 202nd Aven  Active ondo Parkway during t  Active or to 10/2/2017 inspec	No Developer S  No Ay; SF #2 wed to the no ior to 10/19 inspection oblishment of to 4/12/20' 5/30/2018 is way was ue was rep  No he inspection No		

Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No			
Current Condition:			ex device was installed pri		pection by			
	Developer Steve Champoux. SRR 7 & 8 are in place on the slopes. Riser was backfilled, and repaired where it							
	was undermined prior to 5/11/2018.							
Cadina ant Danin 2	Coding and Dools	East side	0/7/0040	A ativa	NI-			
Sediment Basin 3	Sediment Basin		9/7/2016	Active	No No			
Current Condition:	Poor Condition-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall and							
	rip rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored and added							
		ce once work begins are		ileu. Divir wiii be ii	ioriitoreu ariu auueu			
	as needing maintenant	e once work begins are	a.					
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No			
Current Condition:		ıll- Trap was installed p	prior to 10/2/2017 inspectio	n by Developer Ste	eve Champoux.			
	SRR 1 & 2 are in place on the slopes.							
Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No			
Current Condition:	Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have been							
	installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensive							
	vegetation.							
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No			
Current Condition:	Fair Condition- Rip rap 1,2, 4-8, 10-11 were installed prior to 10/2/2017 inspection. Rip rap 3, 9 and 12 are							
	currently missing or need to be verified. SRR 12 needs to be installed per City's prior request. Developer Terri							
	Krasne was reminded to complete rip rap once grading begins in area. Basin is functioning as a sediment trap							
	as of 7/27/2018 and area is heavily vegetated. BMP will be monitored and added as needing maintenance once work begins area.							
	work begins area.							
STR	Streets	Site	9/7/2016	Active	No			
Current Condition:	Good Condition-Streets	s have been cleaned are	ound the project. Minor str	eet cleaning is nee	ded off North 202nd			
	Avenue, but there are no signs of track out as of 9/5/2018.							
				T	I			
OWDDD Cirr	Minn (Other)	Diamete Destruct	40/0/0047	A =45	N-			
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No			
Current Condition:	Good Condition- 2 SW	PPP signs were installe	d by the entrances prior to	10/19/2017 by E&	A.			
	Cot Su				Mar 21 -			
Inspector Signature:	Sont Are			Reviewed By:	and four			