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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Mar	nager			Engineering Ans	wers	
-		E&A- P2017.4	11.001			
Inspector: Patrick Sechser					Stage	
Project Name:	The Villas at Piney Creek OMA-20160711-03678 CSW-201600546				1	
For Week Ending:		10	/21/2017			
Project Location:	202nd Str	202nd Street and Blondo Parkway, Omaha, NE (Douglas County)				
Grading:	80%	6				
Sanitary Sewer:	50%					
Storm Sewer:	50%	6				
Paving:	50%	6				
Seeding:	82%	<mark>6</mark>				
Utilities:	50%	6				
Overall Development:	20%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.00"			+		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	40/40/0047	70/45.0			
Thursday	0.00"	10/19/2017	79/45 Sunny			
Friday	0.00"					
Saturday	0.03"					
Complaints:		1		1		
CONSTRUCTION SEQUENCING:						
Which portion(s) (i.e. drainage basins) of the Grading activities began in the Summer/Fall of the Summer of the Su	•				t 14 days?	
Minor grading to be completed at a later time Drainage basins A0.3, A2, A0.4 and B1 were	in drainage areas A1-A0.2 du	•				
Which posting(s) (i.e. during a basing) of (the site of a mat have sometime		d distribution as a bandulard in the con-	444 days 2		
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?						
Grading activities began in the Summer/Fall of 2016 by Ruff Grading. Major grading activities have ceased in the Summer of 2017 on site. Minor grading to be completed at a later time in drainage areas A1-A0.2 due to lot level construction (10/2/2017). Drainage basins A0.3, A2, A0.4 and B1 were inactive (10/2/2017).						
	1	1				
What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (2015); Both sides of project were seeded and erosion control blanket installed (2017); Right-of Ways were seeded on west side of project (10/2/2017); NW slope was re-matted and seeded due to erosion (10/19/2017).						
SUMMARY QUESTIONS:						
Are approved entrances and adjacent streets being maintained adequately?						
No. See BMPs Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?						
Yes	ect free of any significant si	gus of erosion or sedi	ment that would be associated wit	ii the construction activity	/ f	
				T		
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						
Yes						
Is dust associated with the construction activity adequately controlled on the site?						
Yes						

Comments:

Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project as of 10/19/2017.

Findings / Corrective Actions (Date):

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- 1.) Some maintenance is required in the BMP section.
- 2.) Inlet filters located on the west side (202nd Avenue, 202nd Street, Miami Circle and North 202nd Avenue) need to be either cleaned out or removed since a sediment basin is capturing stormwater. The Developer Steve Champoux was informed to complete maintenance by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017. Inlet filters were cleaned out prior to the 10/19/2017 inspection by Developer Steve Champoux.
- 3.) Walking trail on the far east end needs to be cleaned up. The Developer Steve Champoux was informed to complete maintenance by 10/9/2017. Not done as of the last inspection. Developer Steve Champoux was reminded on 10/10/2017.
- 4.) Erosion is present on the NW slope on the western side of the site as of the 10/10/2017 inspection. E&A will continue to monitor and recommend erosion be repaired once the responsible party is identified. Slope was fixed and the area was matted prior to the 10/19/2017 inspection by Developer Steve Champoux.
- 5.) City Inspection Report #6110 was reviewed and forwarded to Developer Steve Champoux to fix remaining silt fence 10, basin items and cleaning up of walking trail on 10/20/2017. See BMP section for additional details.

CD1-14 Wattles Site 9/7/2016 Active Corrent Condition: Good Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work programment CD1-10 are presently not needed based on tot level construction. CE-1 Entrance Blondo Parkway Removed Removed Entrance was removed and paved prior to 10/2/2017 inspection. CE-2 Entrance Blondo Parkway-East 9/7/2016 Active Good Condition-70% functioning- Entrance was installed prior to 10/2/2017 inspection by Ruff Gradia CW-1 Concrete washout West side of project Removed Removed Washout pit was removed prior to 10/2/2017. CW-2 Concrete washout East side of project 5/1/2018 Pending Current Condition: Pending-Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff (E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed evel construction. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Pending Pending-Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Pending-Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection.	CD1-14 Wattles Site 9/7/2016 Active In Current Condition: Cood Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work progr CD 1-10 are presently not needed based on lot level construction. CE-1 Entrance Blondo Parkway Removed Current Condition: CE-2 Entrance Blondo Parkway-East 9/7/2016 Active In Condition: CE-2 Entrance Blondo Parkway-East 9/7/2016 Active In Condition: CW-1 Concrete washout West side of project Removed Current Condition: CW-2 Concrete washout pit was removed prior to 10/2/2017 inspection by Ruff Grading Current Condition: CW-2 Concrete washout East side of project 5/1/2018 Pending In Current Condition: Pending-Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active In Current Condition: Good Condition-Diversion Ditches have been installed prior to the inspection on 10/2/2017 yellow during the first inspection by E&A. E&A will continue to verify ditches once vegetation is moved back. DD1, part of DD2, DD19-DD24 we during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were remove level construction. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Pending Current Condition: Pending-Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending-Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Silt Fence Miami Circle 10/9/2017 Pending Yellow Homes was informed to complete by 10/9/2017. Not done as of the last inspection.	Unique Name	Type	Location	Projected Install Date	Status	Maintena
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CW-2 Concrete washout East side of project 5/1/2018 Pending Current Condition: Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff of E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 of during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Lot 33 Sit Fence 202nd Avenue 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection.	CW-2 Concrete washout East side of project 5/1/2018 Pending Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active I Good Condition: Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff G E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 w during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were remove level construction. Lot 33 Sit Fence 202nd Avenue 10/9/2017 Pending Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Sit Fence Miami Circle 10/9/2017 Pending Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Sit Fence Miami Circle 10/9/2017 Pending Pending- Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Sit Fence Miami Circle 10/9/2017 Pending Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection.	CW-1	Concrete washout	West side of project		Removed	
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Current Condition: Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active Current Condition: Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff (E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed level construction. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Pending Current Condition: Pending- Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Pending- Pending-	Current Condition: Pending- Washout will be installed in the eastern phase prior to road paving operations. Diversion Ditches 1-24 Diversion Ditches Site 9/7/2016 Active I Current Condition: Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff GE&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 will during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were remove level construction. Lot 33 Silt Fence 202nd Avenue 10/9/2017 Pending Y Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 43 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection. Lot 44 Silt Fence Miami Circle 10/9/2017 Pending Current Condition: Pending- Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy H	CW 2	Concrete weeks:	East side of project	5/1/2019	Donding	No
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Durt needs to be removed from ROW and silt fence is needed on the front of the lots.	Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection.	Current Condition: Lot 43 Current Condition:	during the first inspective level construction. Silt Fence Pending- Dirt needs to be remove Legacy Homes was interested by the series of the	erify ditches once vegetation by E&A. E&A will co 202nd Avenue 202nd Avenue 202nd Avenue 202nd Avenue 202nd Avenue 204 from ROW and silt formed to complete by 1 Miami Circle 204 from ROW and silt formed to complete by 1	ation is mowed back. DD1, ntinue to monitor. Other div. 10/9/2017 ence is needed on the front 10/9/2017. Not done as of the 10/9/2017 ence is needed on the front 10/9/2017. Not done as of the 10/9/2017.	Pending Pending of the lots. Pending of the lots. Pending of the lots. Pending	3-DD24 were re removed fo
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Current Condition:	Pending-					
	Dirt needs to be removed from ROW and silt fence is needed on the front of the lots. Legacy Homes was informed to complete by 10/9/2017. Not done as of the last inspection.					
55.40	Stream Outlet Rip	5 .	0/7/0040			
RR-1-2 Current Condition:	Rap	Drainage way	9/7/2016 o 10/2/2017 inspection. E	Active	No monitor BB 2 in	
Current Condition.		s installed from outfall #3	· ·	:XX WIII CONTINUE TO	IIIOIIIIOI. KK 2 IS	
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No	
Current Condition:			or to 10/2/2017 inspection			
			n 10/2/2017. RW 6-8 will b			
500 4.45	Erosion Control	0''	0/7/0040			
ECB-1-15 Current Condition:	Blanket	Site	9/7/2016	Active	No Dovolopor Stovo	
Current Condition:	Champoux.		been installed on the site p	ONOI (O 10/2/2017 D	y Developer Steve	
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No	
Current Condition: Silt Fence 5-10	was reinstalled by Si to the north of 202nd SF prior to 10/19/201	3 1; SF #2 and #3 was i Avenue on lot 8, Repl 7 by the Developer Ste	d on the west side & repareinstallated to the east of at 1; Silt fence #4 by RR1 ve Champoux.	of lot 39; Silt fence was repaired due	was entrenched to undercutting	
Current Condition:	Silt Fence	East side of project	stalled by Developer Ste	Active	Yes	
	Developer Steve Char	st SE corner needs repain npoux was informed to dimoux was reminded o	complete by 10/14/2017. N	lot done as of the	last inspection.	
Codiment Desir 1	Cadiment Design	Mest side entrance	9/7/2016	A ativa	No	
Sediment Basin 1 Current Condition:	Sediment Basin	West side-entrance	ex device was installed pri	Active	No paction by Dovolonor	
		R 4-6 are in place on the	·	o. to 10/2/2017or	socion sy novelope.	
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	Yes	
Current Condition:	Steve Champoux. SR Sediment Basin riser i Developer Steve Char	R 7 & 8 are in place on sundermined and repair mpous was informed to determine to determine to determine to determine the determine to determine the determine to determine the determined and determine the determine the determined and determined and determine the determined and dete				
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	Yes	
Current Condition:	to 10/2/2017. Sediment Basin needs Developer Steve Char Developer Steve Char	s to be installed per plan npous was informed to o npoux was reminded on	ne slopes, although SRR 1 , including riser, anti-vorte. complete by 10/9/2017. No 10/10/2017, 10/20/2017 .	x device, outfall and	d rip rap per plan.	
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No	
Current Condition:	SRR 1 & 2 are in place	e on the slopes.	prior to 10/2/2017 inspection			
Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No	
Current Condition:		•	en removed for developme inspection on 10/2/2017. I			
SDD 1 12	Slone Outlet Din Den	Sito	0/7/2016	Activo	No	
SRR-1-12 Current Condition:			9/7/2016 Installed prior to 10/2/2017 vill continue to monitor.	Active inspection. Rip rap	No 3, 9 and 12 are	
STR	Streets	Site	9/7/2016	Active	No	

Current Condition:	Good Condition- Stre	Good Condition- Streets were scraped up and cleaned by Developer Steve Champoux prior to 10/19/2017.				
SWPPP Sign Current Condition:	Misc/Other Good Condition- 2 SV	Blondo Parkway	10/9/2017 alled by the entrances pri	Active	No v E&A.	
Inspector Signature:	Posts Sol			Reviewed By:	Phito Van	