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Zachary A. Jilek, CPESC, CISEC



Environmental Services Dept. Manager E&A- P2017.411.001 Stage Inspector: Patrick Sechser The Villas at Piney Creek OMA-20160711-03678 Project Name: 1 CSW-201600546 12/16/2017 For Week Ending: 68022 Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) Grading: 80% Sanitary Sewer: 50% Storm Sewer: 50% 50% Paving: Seeding: 82% Utilities: 50% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 12/13/2017 Sunny 52/23 0.00 Thursday 0.00" Friday Saturday 0.00" Complaints: 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? 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). 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). hat temporary or permanent stabilization measures listed in this section are being implemente Existing Vegetation (2016); 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? Yes Are Yes CHECKLIST QUESTIONS: Are waste mat hazardous, etc.) being managed properly?

28
dust associated with the construction activity adequately controlled on the site?

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Comments:			
Comments:			

comments.

East side of the site remains idle. Home construction is continuing on the west side of the project as of 12/13/2017.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) 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, 11/21/2017. Walking Trail was partially scraped up, although minor silt residue remains as of 11/29/2017. E&A will continue to monitor.

3.) 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. CIR# 6351 was received and forwarded to Developers Steve Champoux and Terri Krasne for compliance (See BMP section) on 11/21/2017. Note: Per conversation with Terri (Developer) and E&A Inspector on 11/22/2017, sediment basin #3 maintenance, riser and SRR #9 will be installed once grading resumes in the eastern phase next year. E&A will continue to monitor silt runoff and issues on the eastern section of the site. Ed Jochim will be hired to repair SB #2 riser as of 11/22/2017.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CD1-14	Wattles	Site	9/7/2016	Active	No		
Current Condition:		Good Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work progresses. CD 1-10 are presently not needed based on lot level construction.					
	CD 1-10 are presently	not needed based on lo	t level construction.				
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:	Removed- Entrance was removed and paved prior to 10/2/2017 inspection.						
CE-2	Entrance	Blondo Parkway-East		Active	No		
Current Condition:	Good Condition-70% f	Good Condition-70% functioning- Entrance was installed prior to 10/2/2017 inspection by Ruff Grading.					
CW-1	Concrete washout	West side of project		Removed			
Current Condition:		t was removed prior to 7	10/2/2017.	Removed			
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:	Pending- Washout will	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:			installed prior to the inspec		-		
	E&A will continue to ve	erify ditches once vegeta	ation is mowed back. DD1,	part of DD2, DD1	3-DD24 were note		
			ntinue to monitor. Other div				
	level construction.						
		202nd Street, 202nd					
Inlet Filters	Inlet Filters	Avenue	10/25/2017	Active	No		
Current Condition:	Good Condition- Inlet	ilters have been cleane	d out prior to 10/25/2017 by	/ Developer Steve	Champoux. E&A		
	will continue to monito	r inlet filters due to the e	establishment of vegetation				
Lot 30	Silt Fence	202nd Street	10/25/2017	Active	No		
Lot 30 Current Condition:	Active- Lot was excava		x prior to 10/25/2017. Lot i		-		
Current Condition:	Active- Lot was excava monitor need for silt fe	ated by Steve Champou nce installation on the fr	x prior to 10/25/2017. Lot i ront.	s presently flat. E8	A will continue to		
Current Condition:	Active- Lot was excava monitor need for silt fe Silt Fence	ated by Steve Champou nce installation on the fr 202nd Avenue	x prior to 10/25/2017. Lot i ront. 10/9/2017	s presently flat. E&	-		
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Current Condition:	Pending- Dirt was rem		<u></u>			
	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. Steve Champour was reminded on 11/9/2017, 11/21/2017.					
Lot 45	Silt Fence	Miami Circle	10/9/2017	Pending	Yes	
Current Condition:			or to 11/2/2017 by Legacy	0		
	Silt fence is needed of Legacy Homes was in was reminded on 11/9	formed to complete by 1	0/9/2017. Not done as of	the last inspection. S	Steve Champ	
	Stream Outlet Rip		0/7/0040	A still a		
RR-1-2	Rap	Drainage way	9/7/2016	Active	No No	
Current Condition:		ap 1 was installed prior t s installed from outfall #3	o 10/2/2017 inspection. I 3.	=&A will continue to	monitor. RR	
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No	
Current Condition:	5 have been removed		ior to 10/2/2017 inspectio n 10/2/2017. RW 6-8 will			
ECB-1-15	Erosion Control Blanket	Site	9/7/2016	Active	No	
Current Condition:			been installed on the site			
	Champoux.					
Silt Fence 1-4	Silt Fence	West side of project	9/7/2016	Active	No	
Current Condition:	reinstalled by SB 1; SI	F #2 and #3 was reinstal 3, Replat 1; Silt fence #4	n the west side & repaire led to the east of lot 39; S by RR1 was repaired due	Silt fence was entren	ched to the n	
	by the Developer Stev	e champoux.				
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No	
Silt Fence 5-10 Current Condition:	Silt Fence Good Condition- Silt F	East side of project	talled by Developer Steve			
Current Condition: Sediment Basin 1	Silt Fence Good Condition- Silt F was repaired by Comr Sediment Basin	East side of project ence by CE-2 was reins nercial Seeding prior to West side-entrance	talled by Developer Steve 11/29/2017. 9/7/2016	Champoux prior to	10/19/2017. S	
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STR	Streets	Site	9/7/2016	Active	No		
Current Condition:		Good Condition- Streets were scraped up and cleaned by Developer Steve Champoux prior to 10/19/2017. No					
	signs of trackout.						
SWPPP Sign	Misc/Other	Blondo Parkway	10/9/2017	Active	No		
Current Condition:	Good Condition- 2 SW	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.					
Inspector Signature:	Cato Sul			Reviewed By:	Hettes Van		