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

Complaints:

Environmental Services Dept. Manager



E&A- P2017.411.001 Inspector: Patrick Sechser Stage The Villas at Piney Creek OMA-20160711-03678 Project Name: 1 CSW-201600546 3/10/2018 For Week Ending: 68022 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) Project Location: 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 Week Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 02/14/18 Sunny 46/19 Thursday 0.00 0.00" Friday Saturday 0.00" Week Sunday: 0.00" Monday 0.03" Tuesday 0.03 Wednesday 0.00' Thursday 0.24 Friday 0.06 Saturday 0.00' Week Sunday: 0.00' Monday 0.00" Tuesday 0.00" Wednesday 0.00' Thursday 0.00" 03/02/18 Sunny 54/40 Friday 0.00" Saturday 0.00" Week 0.00" Sunday: Monday 0.13 Tuesday 0.01 03/07/18 Sunny 35/19 Wednesday 0.00" Thursday 0.00" Friday 0.00" 0.00" Saturday Week Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A N/A Wednesday N/A N/A Thursday N/A Friday N/A N/A N/A N/A Saturday

CONSTRUCTION SEQUENCING:	SEQUENCING:				
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary	y or permanent cessation o	f grading, earthwork, or groun	d disturbance in the l	ast 14 days?
Grading activities began in the Summer/Fall of	2016 by Ruff Grading. Major	grading activities have cease	ed in the Summer of 2017 on site	·.	
Minor grading to be completed at a later time in Drainage basins A0.3, A2, A0.4 and B1 were in		to lot level construction (10/2	2/2017).		
Which portion(s) (i.e. drainage basins) of th	e site do not have grading,	earthwork, or ground distu	rbance scheduled in the next	14 days?	
Grading activities began in the Summer/Fall of	2016 by Ruff Grading. Major	grading activities have cease	ed in the Summer of 2017 on site		
Minor grading to be completed at a later time in Drainage basins A0.3, A2, A0.4 and B1 were in		to lot level construction (10/2	2/2017).		
What temporary or permanent stabilization					0/0/0047
Existing Vegetation (2016); Both sides of project was re-matted and seeded due to erosion (10/1		control blanket installed (2017); Right-or ways were seeded or	i west side of project (i	0/2/2017); NVV Slope
SUMMARY QUESTIONS:					
Are approved entrances and adjacent street	s being maintained adequa	ately?			
No. See BMP Section					
Are receiving waters adjacent to the projec	t free of any significant sig	ns of erosion or sediment t	hat would be associated with	the construction activ	ity?
Yes	1			1	
CHECKLIST QUESTIONS: Are waste materials (concrete, construction	material bazardous etc.)	hoing managed properly?			
Yes	i material, nazaruous, etc.)	being managed property?			
Is dust associated with the construction act	tivity adequately controlled	on the site?			
Yes					
Comments:				•	
Comments: East side of the site remains idle. Hon 1st, 2018.	ne construction is con	tinuing on the west sid	de of the project. Site was	s moved to weekly	stage on March
	-				
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date)					
 2.) City Inspection Report #6110 was r up of walking trail on 10/20/2017. (See basin #3 maintenance, riser and SRR and issues on the eastern section of th received and forwarded to the Deve has been repaired). 3.) Trash needs to be picked up nex inspection. 	e prior Comments). No #9 will be installed once ne site. Ed Jochim will b Ioper Steve Champou	bte: Per conversation w e grading resumes in the be hired to repair SB #2 x and Terri Krasne on	ith Terri (Developer) and E e eastern phase next year. riser as of 11/22/2017. Cit 2/27/2018 for compliance	&A Inspector on 11 E&A will continue y Inspection Reported and street cleani	/22/2017, sediment to monitor silt runoff ort #6901 was ng. (Note: SF 10
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Current Condition:			d out prior to 10/25/2017 b stablishment of vegetatior		Champoux. E&/		
Lot 30	Silt Fence	202nd Street	10/25/2017	Active	No		
Current Condition:	Active- Lot was excavated by Steve Champoux prior to 10/25/2017. Lot is presently flat. E&A will continue monitor need for silt fence installation on the front.						
Lot 33	Silt Fence	202nd Avenue	10/9/2017	Active	No		
Current Condition:	Active- Dirt was removed from the ROW prior to 10/25/2017 by Legacy Homes. Due to the lot being flat, BM will not be recommended as of 1/17/2018. E&A will monitor.						
Lot 43 Current Condition:		Silt Fence Miami Circle 10/9/2017 Active No Active- Dirt was removed from the ROW prior to 11/2/2017 by Legacy Homes. Due to the lot being flat, BM will not be recommended as of 1/17/2018. E&A will monitor. No					
Lot 44	Silt Fence	Miami Circle	10/9/2017	Active	No		
Current Condition:	Active- Dirt was remov		to 11/2/2017 by Legacy Ho		-		
Lot 45	Silt Fence	Miami Circle	10/9/2017	Active	No		
Current Condition:	will not be recommend	ed from the ROW prior ed as of 1/17/2018. E&/	to 11/2/2017 by Legacy Ho A will monitor.	omes. Due to the lo	t being flat, BMF		
RR-1-2	Stream Outlet Rip Rap	Drainage way	9/7/2016	Active	No		
Current Condition:		ap 1 was installed prior t installed from outfall #3	o 10/2/2017 inspection. E	&A will continue to	monitor. RR 2 i		
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				
ECB-1-15	Erosion Control						
	Blanket	Site	9/7/2016	Active	No		
Current Condition:			9/7/2016 been installed on the site p		-		
Current Condition: Silt Fence 1-4	Good Condition- Erosi Champoux. Silt Fence	on Control Blanket has I West side of project	been installed on the site p 9/7/2016	Active	y Developer Ste		
Current Condition:	Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SF 202nd Avenue on lot 8	West side of project ence #1 was removed o #2 and #3 was reinstal , Replat 1; Silt fence #4	been installed on the site p	rior to 10/2/2017 b Active along Blondo Park It fence was entren to undercutting SF	y Developer Ste No way; SF #2 was ched to the nort prior to 10/19/2		
Current Condition: Silt Fence 1-4 Current Condition: Silt Fence 5-10	Good Condition- Erosi Champoux. Silt Fence Good Condition- Silt F reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stev on 3/2/2018. Silt Fence	West side of project ence #1 was removed o #2 and #3 was reinstal , Replat 1; Silt fence #4 e Champoux. E&A insp	9/7/2016 n the west side & repaired led to the east of lot 39; Si by RR1 was repaired due ector retied the silt fence 9/7/2016	Active along Blondo Park t fence was entren to undercutting SF to the posts duri Active	y Developer Ste No way; SF #2 was ched to the nort prior to 10/19/2 ng the inspecti No		
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Current Condition:	Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve 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 b installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extens vegetation.						
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No		
Current Condition:	Good 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. E&A will continue to monitor.						
STR	Streets	Site	9/7/2016	Active	Yes		
	Streets-including North 202nd Street and North 202nd Avenue needs to be cleaned, including in front active lots. Developer Steve Champoux and Terri Krasne was informed to steet clean by 2/28/2018. Not done as o the last inspection. Terri Krasne was reminded on 3/2/2018.						
SWPPP Sign	Misc/Other	Blondo Parkway	10/9/2017	Active	No		
Current Condition:	Good Condition- 2 SWPPP signs were installed by the entrances prior to 10/19/2017 by E&A.						
ector Signature:	at he			Reviewed By:	Mun 11-		