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Zachary A. Jilek, CPESC, CISEC



Engineering Answers 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 10/13/2018 For Week Ending: 68022 Project Location: 202nd Street and Blondo Parkway, Omaha, NE (Douglas County) Grading: 80% Sanitary Sewer: 50% 50% Storm Sewer: Paving: 50% Seeding: 82% Utilities 50% **Overall Development:** 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week Sunday: 0.27' 0.58" Monday Tuesday 0.71" 10/10/2018 48/41 Cloudy Wednesday 0.00" Thursday 0.00" Friday 0.16 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 disturba nce 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). What temporary or permanent stabilization measures listed in this section are being implemented? 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 re approved entrances and adjacent streets being maintained adequately? Yes 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 CHECKLIST QUESTIONS: crete, construction material, hazardous, etc.) being managed properly? re waste materials (con Yes dust 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.

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	Туре	Location	Projected Install Date	Status	Maintenance		
CD1-14	Wattles	Site	9/7/2016	Active	No		
Current Condition:		is in place currently. En needed based on lot lev	&A will verify other wattles a el construction.	and necessity as w	ork progresses. CE		
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:		,	prior to 10/2/2017 inspectio				
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No		
Current Condition:	Good Condition-70% fremains inactive as of		s installed prior to 10/2/201	7 inspection by Ru	Iff Grading. Entrance		
CW-1	Concrete washout	West side of project		Removed			
Current Condition:	Removed- Washout pi	t was removed prior to 1	0/2/2017.				
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:			ern phase prior to road pavi				
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No		
Current Condition:	E&A will continue to ve during the first inspecti	erify ditches once vegeta on by E&A. E&A will cor	installed prior to the inspec tition is mowed back. DD1, ntinue to monitor. Other div construction as of 9/13/20	part of DD2, DD13 ersion ditches were	3-DD24 were noted		
Inlat Filters	Inlat Filtara	202nd Street, 202nd	10/25/2017	Active	Nee		
Inlet Filters Current Condition:	Inlet Filters	Avenue	Commercial Seeding prior	Active	Yes		
	Inlet filters need to be cleaned out and re-set. 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, 10/12/2018.						
	Terri Krasne was infor	med to complete by 6/13		ast inspection. Ter	ri Krasne was		
Let 7	Terri Krasne was inforn reminded on 6/21/2018	med to complete by 6/13 3, 7/10/2018, 7/31/2018,	8/22/2018, 10/12/2018.				
Lot 7 Current Condition:	Terri Krasne was inforn reminded on 6/21/2018 Silt Fence	ned to complete by 6/13 3, 7/10/2018, 7/31/2018, North 202nd Avenue ated by Terri Krasne pric		Active	No		
	Terri Krasne was inforr reminded on 6/21/2018 Silt Fence Active- Lot was excava	ned to complete by 6/13 3, 7/10/2018, 7/31/2018, North 202nd Avenue ated by Terri Krasne pric	8/22/2018, 10/12/2018. 8/1/2018	Active	No		
Current Condition:	Terri Krasne was inform reminded on 6/21/2018 Silt Fence Active- Lot was excava need for silt fence insta Silt Fence Active- Lot was excava	med to complete by 6/13 3, 7/10/2018, 7/31/2018, North 202nd Avenue ted by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio	8/22/2018, 10/12/2018 . 8/1/2018 or to 8/1/2018. Lot is presen	Active ntly flat. E&A will c Active ently flat. E&A will	No continue to monitor No continue to monitor		
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Current Condition: Lot 8 Current Condition: Lot 9	Terri Krasne was information reminded on 6/21/2018 Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Active- Lot was excavalated for silt fence instance Silt Fence Silt Fence Silt Fence	med to complete by 6/13 3, 7/10/2018, 7/31/2018, North 202nd Avenue ated by Terri Krasne prio allation on the front. North 202nd Avenue ated by Terri Krasne prio allation on the front. Dirt North 202nd Avenue ated by Terri Krasne prio allation on the front.	8/22/2018, 10/12/2018 . 8/1/2018 r to 8/1/2018. Lot is presended 8/15/2018 r to 8/15/2018. Lot is presended was removed from the RO 9/13/2018 r to 9/13/2018. Lot is presended 9/13/2018. Lot is presended	Active htly flat. E&A will c Active ently flat. E&A will W prior to 9/13/201 Active ently flat. E&A will Removed	No continue to monitor No continue to monitor 18. No		
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Current Condition:	Active- Lot was excavated by Terri Krasne prior to 9/13/2018. Lot is presently flat. E&A will continue to mon need for silt fence installation on the front.						
	Washout debris and mud needs to be scraped from along the curb line. Terri Krasne was informed to complete by 10/10/2018. Not done as of the last inspection. Terri Krasne v						
	reminded on 10/12/2	018.		,			
Lot 33	Silt Fence	202nd Avenue		Removed			
Current Condition:		ne sodded the lot prior to	7/19/2018.	Removed			
		1	1	, , , , , , , , , , , , , , , , , , ,			
Lot 34	Individual Lot	202nd Avenue	6/2/2018	Active	No		
Current Condition:			or to 6/2/2018. Due to the l	ot being mostly flat, E	E&A will moni		
		6/2/2018. E&A will contin	nue to monitor.				
Lot 43 Current Condition:	Silt Fence	Miami Circle e sodded the lot prior to	5/22/2018	Removed			
			J/22/2010.	<u> </u>			
Lot 44 Current Condition:	Silt Fence	Miami Circle	E/00/0018	Removed			
	Removed-Terri Krash	e sodded the lot prior to	5/22/2016.				
Lot 45	Silt Fence	Miami Circle	- /00 /00 / 0	Removed			
Current Condition:	Removed-Terri Krasne	e sodded the lot prior to	5/22/2018.	· · · ·			
Lot 46	Silt Fence	Miami Circle	3/15/2018	Active	No		
Current Condition:		-	x prior to 3/15/2018. Lot is				
	monitor need for silt fe	ence installation on the fr	ont. Dirt was removed fror	n the ROW prior to 4	/12/2018.		
Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	Yes		
Current Condition:	Fair Condition-		0,00,2010	710070	100		
ourrent contaition.							
ourient condition.							
ourrent condition.		the rear needs to be rep	aired.				
	Damaged silt fence in			as of the last inspec	tion Dovelor		
	Damaged silt fence in Developer Terri Krasn		lete by 8/7/2018. Not done	as of the last inspec	ction. Develop		
	Damaged silt fence in Developer Terri Krasn	e was informed to comp	lete by 8/7/2018. Not done	as of the last inspec	tion. Develop		
Lot 48	Damaged silt fence in Developer Terri Krasn Terri Krasne was remi Silt Fence	ne was informed to comp inded on 8/22/2018, 10/1 Miami Circle	lete by 8/7/2018. Not done 2/2018. 5/30/2018	Active	No		
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Lot 48 Current Condition:	Damaged silt fence in Developer Terri Krasn Terri Krasne was remi Silt Fence Good Condition- Lot w perimeter controls, E8	e was informed to comp inded on 8/22/2018, 10/ 1 Miami Circle vas excavated by Terri K A will continue to monito	lete by 8/7/2018. Not done 2/2018. 5/30/2018 rasne prior to 5/30/2018. I or need for additional silt fe	Active Due to silt fence in th ence.	No ne rear for		
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Lot 48 Current Condition: Lot 49 Current Condition: RR-1-2 Current Condition: RW-1-8 Current Condition:	Damaged silt fence in Developer Terri Krasn Terri Krasne was remi Silt Fence Good Condition- Lot w perimeter controls, E8 Silt Fence Active- Lot was excave continue to monitor ne 8/8/2018. Due to the lot Stream Outlet Rip Rap Good Condition- Rip r pending once outfall is Rock Weirs Good Condition- Rock have been removed p	e was informed to comp inded on 8/22/2018, 10 /1 Miami Circle vas excavated by Terri K A will continue to monito Miami Circle ated by Terri Krasne price ed for additional silt fence ot being flat and backing Drainage way ap 1 was installed prior t s installed from outfall #3 Site K Weir 1 was installed pri rior to the inspection on	lete by 8/7/2018. Not done 2/2018. 5/30/2018 rasne prior to 5/30/2018. I or need for additional silt fe 7/19/2018 Due to a t ce. Dirt was removed from to a basin, BMPs are pres 9/7/2016 o 10/2/2017 inspection. E 9/7/2016 or to 10/2/2017 inspection 10/2/2017. RW 6-8 will be	Active Due to silt fence in th nnce. Active Dasin in the rear of th the ROW by Terri Kr sently not needed. E Active Active Active Active CACtive Active Active Active CACtive Active Active Active	No e rear for e lot, E&A wil rasne prior to &A will monit No nonitor. RR 2 No no monitor. R ext inspection		
Lot 48 Current Condition: Lot 49 Current Condition: RR-1-2 Current Condition: RW-1-8 Current Condition: ECB-1-15	Damaged silt fence in Developer Terri Krasn Terri Krasne was remi Silt Fence Good Condition- Lot w perimeter controls, E8 Silt Fence Active- Lot was excave continue to monitor ne 8/8/2018. Due to the lot Stream Outlet Rip Rap Good Condition- Rip r pending once outfall is Good Condition- Rip r pending once outfall is Good Condition- Rock have been removed p Erosion Control Blanket	e was informed to comp inded on 8/22/2018, 10/1 Miami Circle was excavated by Terri K A will continue to monito Miami Circle ated by Terri Krasne price eed for additional silt fence ot being flat and backing Drainage way ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed prior rior to the inspection on Site	lete by 8/7/2018. Not done 2/2018. 5/30/2018 rasne prior to 5/30/2018. I or need for additional silt fe 7/19/2018. Due to a t ce. Dirt was removed from to a basin, BMPs are pres 9/7/2016 o 10/2/2017 inspection. E 9/7/2016 or to 10/2/2017 inspection 10/2/2017. RW 6-8 will be 9/7/2016	Active Due to silt fence in the nce. Active Dasin in the rear of the the ROW by Terri Kr sently not needed. Ex Active Active Active CACtive CACtive Active Active Active Active Active Active Active Active	No le rear for No e lot, E&A wil rasne prior to &A will monit aonitor. RR 2 No o monitor. R ext inspection No		
Lot 48 Current Condition: Lot 49 Current Condition: RR-1-2 Current Condition: RW-1-8 Current Condition:	Damaged silt fence in Developer Terri Krasn Terri Krasne was remi Silt Fence Good Condition- Lot w perimeter controls, E8 Silt Fence Active- Lot was excave continue to monitor ne 8/8/2018. Due to the lot Stream Outlet Rip Rap Good Condition- Rip r pending once outfall is Stream Outlet Rip Rap Good Condition- Rip r pending once outfall is Rock Weirs Good Condition- Rock have been removed p Erosion Control Blanket	e was informed to comp inded on 8/22/2018, 10/1 Miami Circle was excavated by Terri K A will continue to monito Miami Circle ated by Terri Krasne price eed for additional silt fence ot being flat and backing Drainage way ap 1 was installed prior t s installed from outfall #3 Site Weir 1 was installed prior rior to the inspection on Site	lete by 8/7/2018. Not done 2/2018. 5/30/2018 rasne prior to 5/30/2018. I or need for additional silt fe 7/19/2018 Due to a t ce. Dirt was removed from to a basin, BMPs are pres 9/7/2016 o 10/2/2017 inspection. E 9/7/2016 or to 10/2/2017 inspection 10/2/2017. RW 6-8 will be	Active Due to silt fence in the nce. Active Dasin in the rear of the the ROW by Terri Kr sently not needed. Ex Active Active Active CACtive CACtive Active Active Active Active Active Active Active Active	No le rear for No e lot, E&A wil rasne prior to &A will monit aonitor. RR 2 No o monitor. R ext inspection No		

Current Condition:	reinstalled by SB 1; SI	= #2 and #3 was reinstall	n the west side & repaired ed to the east of lot 39; Si by RR1 was repaired due	It fence was entrenc	hed to the north o	
	by the Developer Steve Champoux. E&A inspector retied the silt fence to the posts during the inspection on 3/2/2018. SF #2 from the SWPPP sign to the main drainage way 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. S					
	fence was repaired and reinstalled by the sidewalk to capture runoff on 202nd Avenue prior to 5/30/2018 by					
	U ,		est SWPPP sign to the w 6/2/2018. Silt fence along	0		
	8/8/2018 by Commerc				·	
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No	
Current Condition:	Good Condition-E&A 7/26/2018.	nspector retied the silt fe	nce to the posts along Blo	ondo Parkway during	g the inspection o	
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No	
Current Condition:		R 4-6 are in place on the	x device was installed prid slopes. Riser is beginning			
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No	
Current Condition:		R 7 & 8 are in place on t	x device was installed prio he slopes. Riser was back			
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	No	
Current Condition:	to 10/2/2017. Sedimer	t Basin still needs to be	e slopes, although SRR 1			
	functioning as a sedim		minded to complete once and area is heavily vegeta	grading begins in a	rea. Basin is	
Sediment Trap 1	functioning as a sedim	ent trap as of 7/27/2018	minded to complete once and area is heavily vegeta	grading begins in a	rea. Basin is	
Sediment Trap 1 Current Condition:	functioning as a sedim as needing maintenan Sediment Trap	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p	minded to complete once and area is heavily vegeta a.	grading begins in a ated. BMP will be mo	rea. Basin is onitored and add No	
	functioning as a sedim as needing maintenan Sediment Trap Good Condition-20% f	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p	eminded to complete once and area is heavily veget a. 9/7/2016	grading begins in a ated. BMP will be mo	rea. Basin is onitored and add No	
Current Condition:	functioning as a sedim as needing maintenan Sediment Trap Good Condition-20% f SRR 1 & 2 are in plac Sediment Trap Good Condition- Sedi	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspectic	grading begins in a ated. BMP will be monocological and a Active on by Developer Steven Active on the west side.	rea. Basin is onitored and add No ve Champoux. No ST 6-8 have bea	
Current Condition: Sediment Traps 2-8 Current Condition:	functioning as a sedim as needing maintenan Good Condition-20% f SRR 1 & 2 are in plac Sediment Trap Good Condition- Sedin installed prior by Steve vegetation.	ent trap as of 7/27/2018 ce once work begins are Ull- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee e Champoux prior to the	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspectio <u>9/7/2016</u> n removed for developme inspection on 10/2/2017. I	grading begins in a ated. BMP will be monocological and a Active on by Developer Steven Active on the west side.	rea. Basin is onitored and add No ve Champoux. No ST 6-8 have be	
Current Condition: Sediment Traps 2-8	functioning as a sedim as needing maintenan Sediment Trap Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedim installed prior by Steve vegetation. Slope Outlet Rip Rap Fair Condition- Rip rap currently missing or ne Krasne was reminded	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee e Champoux prior to the 0 1,2, 4-8, 10-11 were ins sed to be verified. SRR to complete rip rap once	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspection <u>9/7/2016</u> n removed for developme	grading begins in a ated. BMP will be mated. BMP will be mated. BMP will be material ated. BMP will be material ated. BMP will be material aterial ate	rea. Basin is onitored and add No ve Champoux. ST 6-8 have be a due to extensiv No , 9 and 12 are st. Developer Ter as a sediment tra	
Current Condition: Sediment Traps 2-8 Current Condition: SRR-1-12	functioning as a sedim as needing maintenan Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation. Slope Outlet Rip Rap Fair Condition- Rip rap currently missing or ne Krasne was reminded as of 7/27/2018 and a	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee e Champoux prior to the 0 1,2, 4-8, 10-11 were ins sed to be verified. SRR to complete rip rap once	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspection <u>9/7/2016</u> in removed for developme inspection on 10/2/2017. If <u>9/7/2016</u> stalled prior to 10/2/2017 in 12 needs to be installed pr grading begins in area. If	grading begins in a ated. BMP will be mated. BMP will be mated. BMP will be material ated. BMP will be material ated. BMP will be material aterial ate	rea. Basin is onitored and add No ve Champoux. ST 6-8 have be a due to extensiv No , 9 and 12 are st. Developer Ter as a sediment tra	
Current Condition: Sediment Traps 2-8 Current Condition: SRR-1-12 Current Condition:	functioning as a sedim as needing maintenan Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedin installed prior by Steve vegetation. Slope Outlet Rip Rap Fair Condition- Rip rap currently missing or ne Krasne was reminded as of 7/27/2018 and a work begins area. Streets Good Condition-Stree	ent trap as of 7/27/2018 ce once work begins are SW corner ull- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee e Champoux prior to the Site 0 1,2, 4-8, 10-11 were ins sed to be verified. SRR to complete rip rap once rea is heavily vegetated.	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspection <u>9/7/2016</u> in removed for developme inspection on 10/2/2017. If <u>9/7/2016</u> stalled prior to 10/2/2017 in 12 needs to be installed poly grading begins in area. If BMP will be monitored an <u>9/7/2016</u> bund the project. Minor st	grading begins in a ated. BMP will be ma Active n by Developer Stev Active and on the west side. 5&A will monitor are Active nspection. Rip rap 3, or City's prior reques 3asin is functioning a d added as needing Active	rea. Basin is onitored and add No ve Champoux. ST 6-8 have be a due to extensiv No , 9 and 12 are st. Developer Ter as a sediment tra maintenance on	
Current Condition: Sediment Traps 2-8 Current Condition: SRR-1-12 Current Condition: STR	functioning as a sedim as needing maintenan Good Condition-20% f SRR 1 & 2 are in place Sediment Trap Good Condition- Sedii installed prior by Steve vegetation. Slope Outlet Rip Rap Fair Condition- Rip rap currently missing or ne Krasne was reminded as of 7/27/2018 and a work begins area. Streets Good Condition-Stree Avenue, but there are Misc./Other	ent trap as of 7/27/2018 ce once work begins are SW corner full- Trap was installed p e on the slopes. Site ment Traps 2-5 have bee e Champoux prior to the Site 0 1,2, 4-8, 10-11 were ins sed to be verified. SRR to complete rip rap once rea is heavily vegetated. Site ts have been cleaned are no signs of track out as of Blondo Parkway	eminded to complete once and area is heavily vegeta a. <u>9/7/2016</u> rior to 10/2/2017 inspection <u>9/7/2016</u> in removed for developme inspection on 10/2/2017. If <u>9/7/2016</u> stalled prior to 10/2/2017 in 12 needs to be installed poly grading begins in area. If BMP will be monitored an <u>9/7/2016</u> bund the project. Minor st	grading begins in a ated. BMP will be mated. BMP will be mated. BMP will be material ated. BMP will be material ated. BMP will be material aterial ate	rea. Basin is onitored and add No ve Champoux. ST 6-8 have be a due to extensiv No , 9 and 12 are st. Developer Ter as a sediment tra maintenance on No ded off North 202	