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Engineering Answers

Zachary A. Jilek, CPESC, CISEC 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 10/27/2018 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: 0.00' Monday 0.00" Tuesday 0.00" 10/24/2018 Sunny 60/37 Wednesday 0.00" Thursday 0.15" Friday 0.01 0.00" Saturday 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.) CIR # 8420 was received and reviewed on 10/23/2018. CIR was forwarded to Developer Terri Krasne for additional compliance.

Unique Name	Туре	Location	Projected Install Date	Status	Mainten		
CD1-14	Wattles	Site	9/7/2016	Active	No		
Current Condition:			&A will verify other wattles a	ind necessity as w	ork progress		
	1-10 are presently not	needed based on lot lev	el construction.				
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:	Removed- Entrance w	as removed and paved	prior to 10/2/2017 inspection	۱.			
	Entrance	Dianda Darkway Fast	0/7/2016	Active	No		
CE-2 Current Condition:	Entrance	Blondo Parkway-East	9/7/2016 is installed prior to 10/2/2017	Active 7 inspection by Ru	If Grading		
ourrent condition.	remains inactive as of			inspection by ru	in Ordenig. I		
CW-1	Concrete washout	West side of project		Removed			
Current Condition:		it was removed prior to 1	0/2/2017.				
		1	1		1		
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:			ern phase prior to road pavir				
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	l No		
Oversion Ditches 1-24							
ourrent condition.	Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Gradin E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 were r						
	during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed for						
	level construction. DD	1 has been removed for	construction as of 9/13/201	8.			
		202nd Street, 202nd					
Inlet Filters	Inlet Filters	Avenue	10/25/2017	Active	No		
Current Condition:	Good Condition- Inlet		by Commercial Seeding prio	or to 5/30/2018. Co	mmercial S		
	cleaned out a few inlet	t filters and reset them p	rior to 10/17/2018.				
Lot 7	Silt Fence	North 202nd Avenue	8/1/2018	Active	No		
Current Condition:	Active- Lot was excava	ated by Terri Krasne pric	or to 8/1/2018. Lot is presen	tly flat. E&A will c	ontinue to m		
	need for silt fence insta	allation on the front.					
Lot 8	Silt Fence	North 202nd Avenue	8/15/2018	Active	No		
Current Condition:			or to 8/15/2018. Lot is prese				
	need for silt fence inst	allation on the front. Dirt	was removed from the ROV	V prior to 9/13/201	8.		
Lot 9	Silt Fence	North 202nd Avenue	9/13/2018	Active	No		
Current Condition:	Active- Lot was excava need for silt fence insta		or to 9/13/2018. Lot is prese	ntiy flat. E&A will	continue to		
Lot 30	Silt Fence	202nd Street		Removed			
Current Condition:			7/19/2018 and cleaned the				
Lot 31	Silt Fence	202nd Street	3/15/2018	Active	No		
Current Condition:			x prior to 3/15/2018. Lot is p				
	monitor need for silt fe	ence installation on the fr	ont. Dirt was removed from	the ROW prior to	4/12/2018.		
Lot 32	Silt Fence	North 202nd Street	9/13/2018	Active	No		
Current Condition:			or to 9/13/2018. Lot is prese				
	need for silt fence inst	allation on the front. Wa	shout debris and the curb lir	ie was cleaned up	prior to 10/		
Lot 33	Silt Fence	202nd Avenue		Removed			
Current Condition:		e sodded the lot prior to	7/19/2018.		I		

Current Condition:		ated by Terri Krasne prio /2/2018. E&A will contin	r to 6/2/2018. Due to the lo uue to monitor.	ot being mostly flat,	E&A will monitor		
Lot 43	Silt Fence	Miami Circle		Removed			
Current Condition:	Removed-Terri Krasne	e sodded the lot prior to s	5/22/2018.				
Lot 44	Silt Fence	Miami Circle		Removed			
Current Condition:		e sodded the lot prior to t	5/22/2018.	rtennered			
					1		
Lot 45	Silt Fence	Miami Circle	100/0040	Removed			
Current Condition:	Removed-Terri Krashe	e sodded the lot prior to s	5/22/2018.				
Lot 46	Silt Fence	Miami Circle	3/15/2018	Active	Yes		
Current Condition:	Fair Condition-						
		to be removed in the re ne was informed to co	ear and the lot needs to b mplete by 11/8/2018.	e sodded once fin	e graded.		
=			_ / _ / _ / /				
Lot 47	Silt Fence	Miami Circle	5/30/2018	Active	Yes		
Current Condition:	Fair Condition-						
	The silt fence needs	to be removed in the re	ar and the lot needs to h	e sodded once fin	e graded		
	The silt fence needs to be removed in the rear and the lot needs to be sodded once fine graded.						
	Developer Terri Kras	ne was informed to co	mplete by 11/8/2018.				
1 1 10	011 5		5/00/0010	A 11	X		
Lot 48 Current Condition:	Silt Fence	Miami Circle	5/30/2018	Active	Yes		
Current Condition:	Fair Condition-						
	The silt fence needs to be removed in the rear and the lot needs to be sodded once fine graded.						
	Developer Terri Krasne was informed to complete by 11/8/2018.						
	Developer Terri Kias	ne was informed to con	inplete by 11/0/2010.				
Lot 49	Silt Fence	Miami Circle	7/19/2018	Active	No		
Lot 49 Current Condition:	Silt Fence Active- Lot was excave	Miami Circle ated by Terri Krasne prio	7/19/2018 r to 7/19/2018. Due to a b	Active	No he lot. E&A will		
	Active- Lot was excave	ated by Terri Krasne pric	7/19/2018 r to 7/19/2018. Due to a b e. Dirt was removed from	asin in the rear of t	he lot, E&A will		
	Active- Lot was excava continue to monitor ne	ated by Terri Krasne prio ed for additional silt feno	r to 7/19/2018. Due to a b	asin in the rear of the ROW by Terri k	he lot, E&A will Krasne prior to		
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Current Condition: RR-1-2	Active- Lot was excava continue to monitor ne 8/8/2018. Due to the lo Stream Outlet Rip Rap Good Condition- Rip ra	ated by Terri Krasne prio ed for additional silt fenc ot being flat and backing Drainage way	r to 7/19/2018. Due to a b ce. Dirt was removed from to a basin, BMPs are pres 9/7/2016 o 10/2/2017 inspection. E	Aasin in the rear of ti the ROW by Terri k ently not needed. If Active	he lot, E&A will (rasne prior to E&A will monitor. No		
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Current Condition:	Good Condition- 41% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develop Steve Champoux. SRR 4-6 are in place on the slopes. Riser is beginning to become undermined. E&A will continue to monitor as of 3/15/2018.						
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No		
Current Condition:	Good Condition- 33% full- Basin and Anti-vortex device was installed prior to 10/2/2017 inspection by Develop 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.						
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	No		
Current Condition:	Active-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 rig 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 adde as needing maintenance once work begins area.						
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No		
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 be installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensi 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. SRR 12 needs to be installed per City's prior request. Developer Terr Krasne was reminded to complete rip rap once grading begins in area. Basin is functioning as a sediment tra as of 7/27/2018 and area is heavily vegetated. BMP will be monitored and added as needing maintenance on work begins area.						
STR	Streets	Site	9/7/2016	Active	No		
Current Condition:	Good Condition-Streets have been cleaned around the project. Minor street cleaning is needed off North 202 Avenue, but there are no signs of track out as of 9/5/2018.						
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	A.		
ector Signature:	Get Sur			Reviewed By:	HittesVinn		