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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept. Manager						
		E&A- P2017.411	.001			
Inspector: Patrick Sechser		Stage				
Project Name:		The Villas at Piney Creek OMA-20160711-03678 CSW-201600546				
For Week Ending:		2/9	/2019			
Project Location:	202nd Str	202nd Street and Blondo Parkway, Omaha, NE (Douglas County)				
				inty) 68022		
Grading:	80%					
Sanitary Sewer: Storm Sewer:	50% 50%					
Paving:	50%					
Seeding:	82%					
Utilities:	50%					
Overall Development:	27%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				Week ¹		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"		+			
Thursday	0.01"		+			
Friday	0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.01"	01/22/19	Snow 31/17			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
				Week :		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			14		
Sunday	0.00"			Week 4		
Sunday: Monday	0.00"		+			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"		+ +			
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A	N/A		Week !		
Monday:	N/A N/A	N/A N/A	+			
Tuesday	N/A N/A	N/A N/A				
Wednesday	N/A	N/A	+			
Thursday	N/A	N/A	+			
Friday	N/A	N/A	+			
Saturday	N/A	N/A				

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).

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:

Are approved entrances and adjacent streets being maintained adequately?

Yes

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:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No. See findings section

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.

Site was covered with 3-4" of snow during the last inspection and not all BMPs could be verified due to snow covered conditions.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) CIR # 8612 was received and reviewed on 11/20/2018. CIR was forwarded to Developer Terri Krasne for additional compliance on 11/20/2018, including sod installation of lots and removal of dirt piles from ROW.
- NOTE: Due to spot dumping of concrete, E&A will recommend either a washout pit or that the concrete residue gets removed as soon as its deposited. E&A will contact Terri Krasne and update the report accordingly.
- 3.) CIR #8948 was received on 1/15/2019 and forwarded to Developer Terri Kranse on 1/16/2019 for continued compliance.

Unique Name	Type	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	1-10 are presently not needed based on lot level construction.					
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:	Removed- Entrance wa	Removed- Entrance was removed and paved prior to 10/2/2017 inspection.					
CE-2	Entrance	Blondo Parkway-East	9/7/2016	Active	No		
Current Condition:		Good Condition-70% functioning- Entrance was installed prior to 10/2/2017 inspection by Ruff Grading. Entrance remains inactive as of 3/16/2018.					
CW-1	Concrete washout	West side of project		Removed			
Current Condition:	Removed- Washout pit	Removed- Washout pit was removed prior to 10/2/2017.					
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:	Pending- Washout will	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	No		
Current Condition:	Good Condition- Divers	Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Grading. E8					
	will continue to verify d	itches once vegetation is	mowed back. DD1, part o	f DD2, DD13-DD24	were noted during		
	the first inspection by E	&A. E&A will continue to	monitor. Other diversion d	itches were remove	ed for lot level		
	construction. DD 1 has	construction. DD 1 has been removed for construction as of 9/13/2018.					
		202nd Street, 202nd					
Inlet Filters	Inlet Filters	Avenue	10/25/2017	Active	No		
Current Condition:	Good Condition- Inlet f	ilters were cleaned out by	Commercial Seeding prio	r to 5/30/2018. Con	nmercial Seeding		
	cleaned out a few inlet	cleaned out a few inlet filters and reset them prior to 10/17/2018.					
Lot 7	Silt Fence	North 202nd Avenue	8/1/2018	Active	No		
Current Condition:	Active- Lot was excava	Active- Lot was excavated by Terri Krasne prior to 8/1/2018. Lot is presently flat. E&A will continue to monitor					
	need for silt fence installation on the front.						

Lot 9 Current Condition: And Lot 11, Replat 1 Current Condition: And And Lot 12, Replat 1 Current Condition: And Lot 28 Current Condition: And Lot 29 Current Condition: And Lot 29 Current Condition: And Lot 29 Current Condition: And Lot 30	seed for silt fence insta Silt Fence Active- Lot was excava eed for silt fence insta Silt Fence Active - Lot is mostly monitor need for BMF Silt Fence Active- Lot is mostly fla to 11/26/2018. Silt Fence	North 202nd Avenue ted by Terri Krasne prior llation on the front. 202nd Street flat. Dirt was removed to s. North 202nd Avenue t. E&A will monitor need 202nd Street flat. Dirt was removed to s. 202nd Street 202nd Street flat. Dirt was removed to s.	to 8/15/2018. Lot is prese vas removed from the ROV 9/13/2018 to 9/13/2018. Lot is prese 12/18/2018 from the ROW by Terri Kr 11/1/2018 for BMPs. Dirt was remove 12/18/2018 from the ROW by Terri Kr 11/18/2018 from the ROW by Terri Kr 11/18/2018 from the ROW by Terri Kr	V prior to 9/13/2018. Active Intly flat. E&A will con Active rasne prior to 1/22/2 Active ed from the ROW by Active	No ntinue to monit No 019. E&A wil No Terri Krasne p
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Lot 28 Current Condition: Am Lot 29 Current Condition: A M Lot 30	Silt Fence Lot is mostly monitor need for BMF Silt Fence Silt Fence Lot is mostly monitor need for BMF Silt Fence Lot is mostly	202nd Street flat. Dirt was removed to the street 202nd Street	12/18/2018 From the ROW by Terri Kr	Active	No
Lot 28 Current Condition: Am Lot 29 Current Condition: Am Lot 30	Silt Fence Active - Lot is mostly nonitor need for BMF Silt Fence Active - Lot is mostly	flat. Dirt was removed to 2s. 202nd Street	from the ROW by Terri Kr		
Current Condition: Lot 29 Current Condition: Am Lot 30	Active - Lot is mostly nonitor need for BMF Silt Fence Active - Lot is mostly	flat. Dirt was removed to 2s. 202nd Street	from the ROW by Terri Kr		
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Lot 29 Current Condition: A m Lot 30	Silt Fence	202nd Street	11/1/2010		UIS. EXA WII
Current Condition: A m	active - Lot is mostly		11/1/2018		
Current Condition: A m	active - Lot is mostly			A -40	NI-
Lot 30	•	flat. Dirt was removed t	11/1/2018	Active	No
Lot 30	nonitor need for BMF		from the ROW by Terri Ki	rasne prior to 1/22/2	019. E&A wil
		os.			
Current Condition: R	Silt Fence	202nd Street		Removed	
	Removed- Terri Krasne	sodded the lot prior to 7	/19/2018 and cleaned the		
Lot 31	Silt Fence	202nd Street		Removed	
Current Condition: R	Removed- Lot was sod	ded by Terri Krasne prior	r to 11/20/2018.	·	
Lot 32	Silt Fence	North 202nd Street	9/13/2018	Active	No
Current Condition: A	ctive- Lot was excava	ted by Terri Krasne prior	to 9/13/2018. Lot is prese	ntly flat F&A will con	ntinue to monit
			nout debris and the curb lin	,	
118	cca for silt forfoc irista	nation on the nont. Wasi	iout debits and the oarb iiii	ic was cicarica ap pri	01 10 10/11/20
Lot 33	Silt Fence	202nd Avenue		Removed	
Current Condition: R	Removed- Terri Krasne	sodded the lot prior to 7	7/19/2018.		
Lot 34	Individual Lot	202nd Avenue	6/2/2018	Active	No
Current Condition: A	ctive- Lot was excava	ted by Terri Krasne prior	to 6/2/2018. Due to the lot	being mostly flat, E&	A will monitor
no	eed for BMPs as of 6/	2/2018. E&A will continu	ie to monitor.		
Lot 35	Silt Fence	North 202nd Avenue	11/1/2018	Active	No
			for BMPs. Dirt was remove		
	o 11/26/2018.	i. Lax will monitor need	TOI DIVIES. DIT Was Terriov	ed itotil tile INOW by	rem Masile p
		North Occord Accord	44/4/0040	Λ -4:	NI-
Lot 36	Silt Fence	North 202nd Avenue	11/1/2018	Active	No
		t. E&A will monitor need	for BMPs. Dirt was remove	ed from the ROW by	Terri Krasne p
to	o 11/26/2018.				
Lot 43	Silt Fence	Miami Circle		Removed	
Current Condition: R	Removed-Terri Krasne	sodded the lot prior to 5/	22/2018.	•	
Lot 44	Silt Fence	Miami Circle		Removed	
		sodded the lot prior to 5/	/22/2018	!!	
Lot 45	Silt Fence	Miami Circle	22/2010.	Removed	
		sodded the lot prior to 5/		Ttomoveu	
Current Condition:	comoved-rent Masile		LL1 LU 1U.		
	Silt Fence	Miami Cirolo		Removed	
Lot 46	Silt Fence	Miami Circle	to 11/20/2019	Removed	
Lot 46 Current Condition: R	Removed- Lot was sod	ded by Terri Krasne prior	to 11/20/2018.	<u> </u>	
Lot 46 Current Condition: R Lot 47	Removed- Lot was sod Silt Fence	ded by Terri Krasne prior Miami Circle		Removed Removed	
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Lot 46 Current Condition: R Lot 47 Current Condition: R Lot 48 Current Condition: R Lot 49 Current Condition: R RR-1-2 Current Condition: G RW-1-8 Current Condition: G	Removed- Lot was sod Silt Fence Removed- Lot was sod Stream Outlet Rip Rap Good Condition- Rip ra rending once outfall is Rock Weirs Good Condition- Rock ave been removed pri	ded by Terri Krasne prior Miami Circle ded by Terri Krasne prior Drainage way p 1 was installed prior to installed from outfall #3. Site Weir 1 was installed prior	r to 11/26/2018. r to 11/26/2018. r to 11/26/2018. 9/7/2016 10/2/2017 inspection. E&a 9/7/2016 r to 10/2/2017 inspection.	Removed Removed Removed Active A will continue to more Active E&A will continue to	No monitor. RW 2
Lot 46 Current Condition: R Lot 47 Current Condition: R Lot 48 Current Condition: R Lot 49 Current Condition: R RR-1-2 Current Condition: G RW-1-8 Current Condition: G	Removed- Lot was sod Silt Fence Removed- Lot was sod Stream Outlet Rip Rap Good Condition- Rip ra ending once outfall is Rock Weirs Good Condition- Rock	ded by Terri Krasne prior Miami Circle ded by Terri Krasne prior Drainage way p 1 was installed prior to installed from outfall #3. Site Weir 1 was installed prior	r to 11/26/2018. r to 11/26/2018. r to 11/26/2018. 9/7/2016 10/2/2017 inspection. E&a 9/7/2016 r to 10/2/2017 inspection.	Removed Removed Removed Active A will continue to more Active E&A will continue to	No monitor. RW 2
Lot 46 Current Condition: R Lot 47 Current Condition: R Lot 48 Current Condition: R Lot 49 Current Condition: R RR-1-2 Current Condition: G RW-1-8 Current Condition: G ECB-1-15 ECB-1-15	Removed- Lot was sod Silt Fence Removed- Lot was sod Stream Outlet Rip Rap Good Condition- Rip ra rending once outfall is Rock Weirs Good Condition- Rock ave been removed pri Erosion Control Blanket	ded by Terri Krasne prior Miami Circle ded by Terri Krasne prior Drainage way p 1 was installed prior to installed from outfall #3. Site Weir 1 was installed prior or to the inspection on 10	9/7/2016 9/7/2016 10 10/2/2017 inspection. E& 9/7/2016 10/2/2017 inspection. D/2/2017 inspection.	Removed Removed Removed Active Active Active E&A will continue to erified during the next	No No tinspections
Lot 46 Current Condition: R Lot 47 Current Condition: R Lot 48 Current Condition: R Lot 49 Current Condition: R RR-1-2 Current Condition: G RW-1-8 Current Condition: G ECB-1-15 ECB-1-15	Removed- Lot was sod Silt Fence Removed- Lot was sod Stream Outlet Rip Rap Good Condition- Rip ra rending once outfall is Rock Weirs Good Condition- Rock ave been removed pri Erosion Control Blanket	ded by Terri Krasne prior Miami Circle ded by Terri Krasne prior Drainage way p 1 was installed prior to installed from outfall #3. Site Weir 1 was installed prior or to the inspection on 10	9/7/2016 10/2/2017 inspection. E&/ 20/2/2017 RW 6-8 will be very	Removed Removed Removed Active Active Active E&A will continue to erified during the next	No No tinspections
Lot 46 Current Condition: R Lot 47 Current Condition: R Lot 48 Current Condition: R Lot 49 Current Condition: R RR-1-2 Current Condition: G RW-1-8 Current Condition: G ECB-1-15 Current Condition: G G Current Condition: G Current Condition: G G Current Condition: G G Current Condition: G Current Con	Removed- Lot was sod Silt Fence Removed- Lot was sod Stream Outlet Rip Rap Good Condition- Rip ra rending once outfall is Rock Weirs Good Condition- Rock ave been removed pri Erosion Control Blanket	ded by Terri Krasne prior Miami Circle ded by Terri Krasne prior Drainage way p 1 was installed prior to installed from outfall #3. Site Weir 1 was installed prior or to the inspection on 10	9/7/2016 9/7/2016 10 10/2/2017 inspection. E& 9/7/2016 10/2/2017 inspection. D/2/2017 inspection.	Removed Removed Removed Active Active Active E&A will continue to erified during the next	No No tinspections

Current Condition:	reinstalled by SB 1; SF 202nd Avenue on lot 8 by the Developer Stew 3/2/2018. SF #2 from t vegetation and silt fend fence was repaired and Commercial Seeding, due to the establishme	#2 and #3 was reinstalle , Replat 1; Silt fence #4 b e Champoux. E&A inspec he SWPPP sign to the m be checks #4 were repaire d reinstalled by the sidewa and silt fence from the we nt of vegetation prior to 6	the west side & repaired a d to the east of lot 39; Silt y RR1 was repaired due to the retied the silt fence to the train drainage way was remulated and extended by Commalk to capture runoff on 20; st SWPPP sign to the west in the wes	fence was entrencho undercutting SF pi he posts during the oved due to the estrected us to the estraction prior to 2nd Avenue prior to st along Blondo Parl 02nd Avenue was r	ed to the north of rior to 10/19/2017 inspection on ablishment of to 4/12/2018. Silt 5/30/2018 by kway was removed epaired prior to
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	Yes
Current Condition:	Fair Condition - E&A Inspector retied the silt fence to the posts along Blondo Parkway during the inspection 7/26/2018. Silt fence along Blondo Parkway needs to be retied to the posts in multiple areas due to the snow. Developer Terri Krasne will be informed to complete by 12/10/2018 pending weather conditions once snow recommendations.				
	Not done as of the last inspection. Terri Kranse was reminded on 1/16/2019.				
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No
Current Condition:		R 4-6 are in place on the s	device was installed prior slopes. Riser is beginning t		
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No
Current Condition:		R 7 & 8 are in place on th	device was installed prior e slopes. Riser was backfi		
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	No
Current Condition: Sediment Trap 1	10/2/2017. Sediment E rap per plan. Develope functioning as a sedim	Basin still needs to be inst r Terri Krasne was remin	although SRR 12 is missir alled per plan, including ris ded to complete once grac and area is heavily vegetat b. 9/7/2016	ser, anti-vortex devidentions devidently segins in area.	ce, outfall and rip Basin is
Current Condition:	Good Condition-20% for 1 & 2 are in place on the		or to 10/2/2017 inspection	by Developer Steve	e Champoux. SRR
Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No
Current Condition:			removed for developmen respection on 10/2/2017. E8		
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No
Current Condition:	Good Condition- Rip ra currently missing or ne Krasne was reminded	np 1,2, 4-8, 10-11 were in ed to be verified. SRR 12 to complete rip rap once (stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. Ba P will be monitored and add	City's prior request asin is functioning as	Developer Terri s a sediment trap as
STR	Streets	Site	9/7/2016	Active	No
Current Condition:		s have been cleaned arouno signs of track out as of	und the project. Minor stre f 9/5/2018.	et cleaning is neede	ed off North 202nd
SWPPP Sign	Misc./Other	Blondo Parkway	10/9/2017	Active	No
Current Condition:		PPP signs were installed	by the entrances prior to 1	10/19/2017 by E&A.	Mr. O.
Inspector Signature:	Get Sil			Reviewed By:	Patte Vinn