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

Engineering Answers

		E&A- P2017.411	.001				
Inspector: Patrick Sechser					Stage		
•	The Villas at Piney Creek						
			-				
Project Name:		OMA-2016	60711-03678		1		
For Week Ending:							
Project Location:	202nd Stre	County)	68022				
Grading:	80%						
Sanitary Sewer:	50%						
Storm Sewer:	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	0.02"						
Tuesday	0.57"						
Wednesday	0.00"	5/22/2019	Sunny 69/50				
Thursday	0.78"						
Friday	0.12"	05/24/19	Sunny 79/57				
Saturday	0.00"						
			·				
Complaints:							
CONSTRUCTION SEQUENCING:							
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary	or permanent cessation	of grading, earthwork, or grour	d disturbance in the las	t 14 days?		
Grading activities began in the Summer/Fall of 2	2016 by Ruff Grading. Major	grading activities have cea	sed in the Summer of 2017 on site	Э.			
Minor grading to be completed at a later time in	drainago aroas A1 A0 2 duo	to lot loval construction (10	(2)(2017)				
Drainage basins A0.3, A2, A0.4 and B1 were in		to lot level construction (to	12/2017).				
-							
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).				
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 sect	ion are being implemente	od?				
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							
Linearing registration (2016), bein basic of (10/19/2017); Erosian control matting and seed were installed along the west side of Blondo Parkway in the western hase (4/2017); Matting was							
applied to the NW slope where the erosion/stor	m line was fixed by Tim Geis	(5/1/2019).					
SUMMARY OUESTIONS:							
SUMMARY QUESTIONS:		44140					
Are approved entrances and adjacent street	s being maintained adequa	tery f					
Yes	these of any significant sign	a of areaian ar andimant	that would be appointed with	the construction activity	2		
Are receiving waters adjacent to the project Yes	t nee of any significant sign	is or erosion or sequinent	mat would be associated WITH	are construction activity	•		
163							
CHECKLIST OUESTIONS:							
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	any adoquately controlled	en alle olte i					
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.) No maintenance is required in the BMP section. 2.) CIR # 9472 was received and reviewed on 5/1/2019. CIR was forwarded to Developer Terri Krasne for additional compliance on 5/1/2019, including street cleaning. - 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. Unique Name Туре Location Projected Install Date Status Maintenance Wattles CD1-14 Site 9/7/2016 Active No Good Condition-CD 14 is in place currently. E&A will verify other wattles and necessity as work progresses. CD Current Condition: 1-10 are presently not needed based on lot level construction. Entrance Blondo Parkway Removed **Current Condition:** Removed- Entrance was removed and paved prior to 10/2/2017 inspection Blondo Parkway-East No 9/7/2016 CE-2 Entrance Active Current Condition: Good Condition-70% effective- Entrance was installed prior to 10/2/2017 inspection by Ruff Grading. Entrance remains inactive as of 3/16/2018. Concrete washout West side of project Removed **Current Condition:** 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 be installed in the eastern phase prior to road paving operations. **Diversion Ditches 1-24** Diversion Ditches Site 9/7/2016 No Active **Current Condition:** Good Condition- Diversion Ditches have been installed prior to the inspection on 10/2/2017 by Ruff Grading. E&A will continue to verify ditches once vegetation is mowed back. DD1, part of DD2, DD13-DD24 were noted during the first inspection by E&A. E&A will continue to monitor. Other diversion ditches were removed for lot level 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 filters were cleaned out and adjusted by Commercial Seeding prior to 3/24/2019. Lot 7 North 202nd Avenue Removed Silt Fence **Current Condition:** Removed-Terri Krasne sodded the lot prior to 5/1/2019. North 202nd Avenue Silt Fence Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/1/2019. Lot 9 North 202nd Avenue 9/13/2018 No Silt Fence Active **Current Condition:** Active- Lot was excavated by Terri Krasne prior to 9/13/2018. Lot is presently flat. E&A will continue to monitor need for silt fence installation on the front. Lot 11, Replat 1 Silt Fence 202nd Street 12/18/2018 Active No Current Condition: Active - Lot is mostly flat. Dirt was removed from the ROW by Terri Krasne prior to 1/22/2019. E&A will monitor need for BMPs. Lot 12, Replat 1 Silt Fence North 202nd Avenue 11/1/2018 Active No **Current Condition:** Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Terri Krasne prior to 11/26/2018 Lot 28 Silt Fence 202nd Street 12/18/2018 Active No **Current Condition:** Active - Lot is mostly flat. Dirt was removed from the ROW by Terri Krasne prior to 1/22/2019. E&A will monitor need for BMPs. Silt Fence Lot 29 202nd Street 11/1/2018 Active No Current Condition: Active - Lot is mostly flat. Dirt was removed from the ROW by Terri Krasne prior to 1/22/2019. E&A will monitor need for BMPs. Silt Fence Lot 30 202nd Street Removed Removed- Terri Krasne sodded the lot prior to 7/19/2018 and cleaned the curb line. **Current Condition:** Silt Fence 202nd Street Removed Removed- Lot was sodded by Terri Krasne prior to 11/20/2018. **Current Condition:** Lot 32 Silt Fence North 202nd Street 9/13/2018 Active No Current Condition: Active- Lot was excavated by Terri Krasne prior to 9/13/2018. Lot is presently flat. E&A will continue to monitor need for silt fence installation on the front. Washout debris and the curb line was cleaned up prior to 10/17/2018. Silt Fence 202nd Avenue Removed **Current Condition:** Removed- Terri Krasne sodded the lot prior to 7/19/2018. Individual Lot 202nd Avenue Removed Lot 34 **Current Condition:** Removed-Terri Krasne sodded the lot prior to 5/8/2019.

Lot 35	Silt Fence N	orth 202nd Avenue	11/1/2018	Active	No
Current Condition:	Active- Lot is mostly flat. E				
	to 11/26/2018.				· · · · · · · · · · · · · · · · · · ·
Lot 36		orth 202nd Avenue	11/1/2018	Active	No
Current Condition:	Active- Lot is mostly flat. E	E&A will monitor need	for BMPs. Dirt was remove	ed from the ROW b	by Terri Krasne prior
	to 11/26/2018.				
Lot 43	Silt Fence	Miami Circle	00/00/0	Removed	
Current Condition: Lot 44	Removed-Terri Krasne soc Silt Fence	Miami Circle	22/2018.	Removed	1
Current Condition:	Removed-Terri Krasne soc		22/2018	Removed	
Lot 45	Silt Fence	Miami Circle	22/2010.	Removed	
Current Condition:	Removed-Terri Krasne soc		22/2018.		•
Lot 46	Silt Fence	Miami Circle		Removed	
Current Condition: Lot 47	Removed- Lot was sodded Silt Fence	Miami Circle	to 11/20/2018.	Removed	1
Current Condition:	Removed- Lot was sodded		to 11/26/2018	Removed	
Lot 48	Silt Fence	Miami Circle		Removed	
Current Condition:	Removed- Lot was sodded		to 11/26/2018.		
Lot 49	Silt Fence	Miami Circle		Removed	
Current Condition:	Removed- Lot was sodded Stream Outlet Rip	by Terri Krasne prior	to 11/26/2018.		
RR-1-2	Rap	Drainage way	9/7/2016	Active	No
Current Condition:	Good Condition- Rip rap 1				
	pending once outfall is inst				
RW-1-8	Rock Weirs	Site	9/7/2016	Active	No
Current Condition:	Good Condition- Rock Wei		r to 10/2/2017 inspection.		
	have been removed prior to	o the inspection on 10)/2/2017. RW 6-8 will be ve	erified during the ne	ext inspections
	Erosion Control	0:4-	0/7/0040	A =41	Nie
ECB-1-15 Current Condition:	Blanket Good Condition- Erosion C	Site	9/7/2016	Active	No Dovelopor Stove
Current Condition.	Champoux.			51 to 10/2/2017 by 1	Developer Steve
Silt Fence 1-4		Vest side of project	9/7/2016	Active	No
Current Condition:	Good Condition- Silt Fence				
1	by the Developer Steve Ch		y RR1 was repaired due to tor retied the silt fence to t	• •	
	3/2/2018. SF #2 from the S vegetation and silt fence of fence was repaired and rei Commercial Seeding, and due to the establishment of 8/8/2018 by Commercial S	Ampoux. E&A inspect SWPPP sign to the m hecks #4 were repaired installed by the sideway silt fence from the we f vegetation prior to 6	tor retied the silt fence to the ain drainage way was removed and extended by Comm alk to capture runoff on 202 est SWPPP sign to the wes /2/2018. Silt fence along 202	he posts during the oved due to the est ercial Seeding prio 2nd Avenue prior to tt along Blondo Par 02nd Avenue was r	inspection on ablishment of r to 4/12/2018. Silt o 5/30/2018 by kway was removed repaired prior to
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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 Terri Krasne was reminded to complete rip rap 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 added as needing maintenance once work begins area.					
STR	Streets	Site	9/7/2016	Active	No	
Current Condition:	Good Condition- Street present.	s were scraped up by Co	ommercial Seeding prior to	3/24/2019. No sign	s of trackout were	
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.					
Inspector Signature:	Cat Sul			Reviewed By:	HettesVan	