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Engineering Answers

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E & A CONSULTING GROUP, INC.  
 ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

**E&A - P2004.045.000**

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>2/9/2013</b>	
Project Location:	<b>168th &amp; Giles Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>

Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
<b>Week 1</b>					
Sunday:	0.00"				
Monday	0.09"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 2</b>					
Sunday:	0.00"				
Monday	0.00"	01/21/13			
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 3</b>					
Sunday:	0.13"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 4</b>					
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 5</b>					
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	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:	None
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**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?

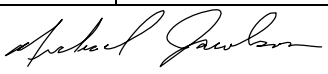
Entire Site, grading completed and site seeded Summer/Fall 2005.

Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?</b>
Entire Site, grading completed and site seeded Summer/Fall 2005.
Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>
Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009); Replat three lots 1-54 was seeded 10/2011); Replat Three lots 1-54 was re-seeded 4/2012)
<b>Comments:</b>
<b>Comments:</b> A few homes are under construction in the development.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP section. 2) Lots 303 - 308 along 167th Street needs to be re-seeded due to the stockpiles of dirt being removed from the lots. Gabe w/ The Home Company was informed to complete maintenance by 12/22/12. On 1/22/13 Gabe w/ The Home Company was called and left a message reminding him that the lots need to be re-seeded ASAP.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
CW	Concrete Washout Pit	Along 164th Street		Removed	
<b>Current Condition:</b>	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.				
CW 1	Concrete Washout Pit	Along 165th Street		Removed	
<b>Current Condition:</b>	Concrete washout was removed prior to inspection on 10/8/12 by CS.				
Lots 27 Replat 3	Silt Fence	Lots 27 Replat 3	10/8/2012	Pending	Yes
<b>Current Condition:</b>	Pending Silt fence was removed from the lot prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.  There is some construction debris on the lot from when lot 2 across the street was sodded and it needs to be cleaned up.  Lucas w/ Legacy Homes was informed to complete maintenance by 10/15/12. On 10/30/12, 12/27/12 and on 1/21/13 Legacy Homes was reminded that maintenance needs to be completed ASAP.				
Lots 243	Silt Fence	Lots 243		Removed	
<b>Current Condition:</b>	Silt fence on the back of the lot was removed prior to inspection on 12/15/12 by Gabe w/ The Home Company.				
POD B	Silt Fence	Lots 63-73		Removed	
<b>Current Condition:</b>	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.				
POD C	Silt Fence	Lots 97-122		Removed	
<b>Current Condition:</b>	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff w/ Hearthstone Production.				
POD D	Silt Fence	Lots 123-162		Removed	
<b>Current Condition:</b>	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff w/ Hearthstone Production.				
POD E	Silt Fence	Lots 163-199		Removed	
<b>Current Condition:</b>	Silt fence installed on the back of lot 175 was removed prior to inspection on 9/29/10 by Chris w/ Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes

<b>Current Condition:</b>	Fair Condition- Dumpster on lot 211 was emptied prior to inspection on 1/21/13 by The Home Company.  1) The silt fence check on lot 215 is down/damaged and it needs to be repaired. 2) There is a portable toilet on the side walk on lot 215 and it needs to be moved and staked down.  1) Gabe w/ The Home Company was informed to complete maintenance by 12/22/12. On 1/22/13 Gabe w/ The Home Company was reminded to complete maintenance ASAP. 2) Gabe w/ The Home Company was informed to complete maintenance by 1/28/13.				
POD E	Silt Fence	Lots 51-56 along Meridian Street		Removed	
<b>Current Condition:</b>	This silt fence is being moved to there on lot level BMP as of 9/14/12.				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.				
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	As of inspection on 5/12/11 the basin has been filled in by Double D Excavating.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
<b>Current Condition:</b>	Good Condition- 15% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.				
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed	
<b>Current Condition:</b>	Removed				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
SF 1	Silt Fence	Meridian Park Replat 3 Lot 1		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.				
SF 2	Silt Fence	Meridian Park Replat 3 Lots 26, 27		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.				
SF 3	Silt Fence	Meridian Park Replat 3 Lots 46, 47		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Trap Closed June 2006.				
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST 1	Sediment Trap	North of Replat three Lots 1 and 2	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 20% Filled Sediment trap was installed prior to inspection on 10/5/11 by Double D.				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 30% Filled Sediment trap was installed prior to inspection on 10/5/11 by Double D.				

ST 3	Sediment Trap	Northeast corner of Replat three lot 26		Removed	
<b>Current Condition:</b>	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 26 being built out.				
ST 4	Sediment Trap	Between Replat three Lots 26 and 27	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 9% Filled Sediment trap was installed prior to inspection on 10/5/11 by Double D.				
ST 5	Sediment Trap	Southeast corner of Replat three lot 27		Removed	
<b>Current Condition:</b>	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 27 being built out.				
ST 6	Sediment Trap	Northeast corner of Replat three lot 46		Removed	
<b>Current Condition:</b>	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 46 being built out.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition- There is some mud along Loop Street and it needs to be cleaned up. Gabe w/ The Home Company was informed to clean up by 12/16/12. On 1/22/13 Gabe w/ The Home Company was called and left a message reminding him that the mud in the curb lines needs to be cleaned up ASAP.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 