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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: Patrick Sechser		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>1/11/2014</b>	
Project Location:	<b>168th &amp; Giles Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	45%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
<b>Week 1</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 2</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 3</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"	01/03/14			
Saturday	0.00"				
<b>Week 4</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
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			

<b>Complaints:</b>	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> Home construction is active in varies areas of the development as of the inspection on 1/3/2014.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1.) Some maintenance is required in the BMP section. 2.) Note: Lots 183 and 243 belong to Legacy Homes as of the inspection on 1/3/2014. See BMP section for additional details.

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.				
CW 2	Concrete Washout Pit	Lot 35 Replat 3	5/20/2013	Active	No
<b>Current Condition:</b>	Good Condition- Bob with Celebrity Homes extended Berm and cleaned out concrete washout pit prior to 8/16/2013 inspection.				
Lot 183	Silt Fence	Lot 183 along Greenfield Street	9/18/2013	Pending	Yes
<b>Current Condition:</b>	Pending- SF needed along rear of lot.  Note: Lot currently under construction is being developed by Legacy Homes, and not Celebrity. Tom with Legacy Homes was informed on 1/6/2014 to complete maintenance ASAP once weather allows.				
Lot 241	Silt Fence	Lot 241 along Greenfield Street		Removed	
<b>Current Condition:</b>	Removed SF was removed from the lot due to the installation of sod in the back of the lot prior to the inspection on 11/7/2013 by Celebrity Homes. Sodding was completed by Celebrity Homes prior to inspection on 12/10/13.				
Lot 242	Misc/other	Lot 242 along Greenfield Street		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Celebrity Homes prior to 10/2/2013 inspection.				
Lot 243	Silt Fence	Lot 243 along Greenfield Street	9/11/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- SF needs to be installed in remaining section of the rear of the lot.  Note: Lot currently under construction is being developed by Legacy Homes, and not Celebrity. Tom with Legacy Homes was informed on 1/6/2014 to complete maintenance ASAP once weather allows.				

Lot 303	Misc/other	Lot 303	9/18/2013	Active	No
<b>Current Condition:</b>	Active- Lot is active and sidewalk/driveway was installed prior to the inspection on 11/7/2013 by Legacy Homes. SF is no longer needed due to sidewalk prior to the inspection on 11/7/2013.				
Lot 304	Misc/other	Lot 304	9/18/2013	Active	No
<b>Current Condition:</b>	Active- Lot is active and sidewalk/driveway was installed prior to the inspection on 1/3/2014 by Legacy Homes. SF is no longer needed due to sidewalk prior to the inspection on 1/3/2014.				
Lot 306	Misc/other	Lot 306	1/10/2014	Pending	Yes
<b>Current Condition:</b>	Pending- 1.) PP needs to be staked into the ground. 2.) Dirt needs to be removed from the ROW.  1.) Legacy Homes was informed to complete maintenance by 1/10/2014 pending weather conditions. 2.) Legacy Homes was informed to complete maintenance by 1/10/2014.				
Lot 307	Misc/other	Lot 307		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded prior to the inspection on 11/7/2013 by Legacy Homes.				
Lot 54 Replat 2	Silt Fence	Along Meridian Street	4/24/2013	Active	No
<b>Current Condition:</b>	Good Condition- One area of the silt fence was retied during inspection on 5/3/13 by site inspector.				
Lots 52 Replat 3	Silt Fence	Lot 52 Replat 3	2/26/2013	Active	No
<b>Current Condition:</b>	Good Condition- Lot was sodded by Celebrity Homes prior to inspection on 12/10/13. Celebrity Homes will be requested to remove silt fence in the Spring.				
Lots 53 Replat 3	Silt Fence	Lots 53 Replat 3	2/26/2013	Active	No
<b>Current Condition:</b>	Good Condition Lot is sodded prior to inspection on 7/17/13 by Celebrity Homes and will be removed after Lot 52 is stabilized. Celebrity Homes will be requested to remove silt fence in the Spring.				
Lots 54 Replat 3	Silt Fence	Lots 54 Replat 3	2/26/2013	Active	No
<b>Current Condition:</b>	Good Condition Lot is sodded prior to inspection on 7/17/13 by Celebrity Homes and will be removed after Lot 52 is stabilized. Celebrity Homes will be requested to remove silt fence in the Spring.				
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/ Hearststone 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/ Hearststone 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/ Hearststone 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/ Hearststone 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- Old SF and debris needs to be removed from the front of the lot.  Gabe with The Home Company was informed to complete by 10/23/2013. Not completed as of last inspection. Due to frozen conditions, The Home Company will be reminded again once weather conditions allow.				

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.				
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition Erosion eel was installed on the SW corner of lot 38 prior to the inspection on 1/3/2014 by Celebrity Homes.</p> <p>SF needed around lots 38 and 39 due to the new excavation.</p> <p>Bob w/ Celebrity Homes was informed to complete maintenance by 11/14/2013. Bob with Celebrity Homes was reminded on 12/10/13. Not done as of last inspection. Due to frozen conditions, Celebrity Homes will be reminded again once weather conditions allow.</p>				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair condition- -SF was repaired on lots 16, 36 &amp; 37 by Celebrity Homes prior to the 1/3/2014 inspection.</p> <p>1.) There is a portable toilet on lot 23 approximately that needs anchored as of 12/10/13. 2.) SF needed in the rear of lots 13-15.</p> <p>1.) Bob with Celebrity Homes was requested to anchor the portable toilet by 12/17/13. Not completed as of last inspection. 2.) Bob with Celebrity Homes was requested to install SF by 12/17/13. Not completed as of last inspection. Due to frozen conditions, Celebrity Homes will be reminded again once weather conditions allow.</p>				
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	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				
ST 2	Sediment Trap	of Replat three lot 1	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 31% Filled				
ST 3	Sediment Trap	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- 18% Filled				
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	No
<b>Current Condition:</b>	Good Condition- 164th Street and 167th Street were cleaned prior to inspection on 1/3/2014 by Celebrity Homes and Legacy Homes.				
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> 