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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:	Meridian Park NER110696	
For Week Ending:	2/14/2015	
Project Location:	168th & Giles Street- Omaha, NE (Sarpy County)	68136

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	70%			
Overall Development:	52%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	01/23/15	Sunny 46/22	
Saturday	0.02"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.59"			
				Week 4
Sunday:	0.25"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.04"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Complaints: None


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.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 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.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
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)					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being maintained adequately?					
No. See BMP section					
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:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments: Home construction is active in various areas of the development as of the last inspections. Note: Commercial Development is occurring to the west of the school and is part of Ehrart Griffins SWPPP on lot 3.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. 2.) Due to inclement weather and snow covered conditions from the 1/31-2/1 storm event, no post precipitation inspections were conducted.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 4	Concrete Washout Pit	Lot 2	4/4/2014	Active	No
Current Condition:	Good condition-Celebrity Homes installed the CW pit on lot 2 prior to the inspection on 12/17/2014.				
Lot 182	Silt Fence	Lot 182 along Greenfield Street	12/8/2014	Pending	Yes
Current Condition:	Pending- 1.) PP needs to be staked down. 2.) SF is needed on the side and rear of the lot due to the new excavation. 1.) Legacy Homes was informed to complete by 12/8/2014. Not completed as of the last inspection. Legacy Homes was reminded again on 12/29/2014. 2.) Legacy Homes was informed to complete by 12/8/2014. Not completed as of the last inspection. Legacy Homes was reminded again on 12/29/2014.				
Lot 243	Silt Fence	Lot 243 along Greenfield Street	9/11/2013	Active	No
Current Condition:	Good condition- SF was repaired on the front and side of the lot by Legacy Homes prior to the inspection on 1/23/2015.				
Lots 270-271	Silt Fence	167th Street	6/23/2014	Active	No
Current Condition:	Good condition- Lot 270 was sodded by Legacy Homes prior to the inspection on 12/1/2014. Legacy Homes repaired the front SF and closed the gap in the perimeter prior to the inspection on 1/23/2015.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No
Current Condition:	Good condition- Downed and debris SF was removed from lot 211 prior to the inspection on 1/23/2015.				
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes

Current Condition:	Fair condition- SF was repaired behind lot 39 by Celebrity prior to the inspection on 12/24/2014. 1.) Trash needs to be removed from the perimeter SF on lots 44-46. 2.) Overseeding needed on lot 51. 1.) Celebrity Homes was informed to complete maintenance by 12/8/2014. Not completed as of the last inspection. CH was reminded again on 12/29/2014. 2.) Celebrity Homes was informed to complete maintenance by 12/8/2014. Not completed as of the last inspection. CH was reminded again on 12/29/2014.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair condition- Celebrity Homes repaired the erosion eels on lot 29, installed erosion eels on lot 21 and removed the dirt from the ROW on lot 20 prior to the inspection on 1/23/2015. Overseeding is needed in the rear of lot 36. Celebrity Homes was informed to complete by 12/8/2014. Not completed as of the last inspection. CH was reminded again on 12/29/2014.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 25% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.				
ST 1	Sediment Trap	North of Replat three Lots 1 and 2	10/5/2011	Active	No
Current Condition:	Good Condition- 23% Filled				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 33% Filled				
ST 4	Sediment Trap	Between Replat three Lots 26 and 27	10/5/2011	Active	No
Current Condition:	Good Condition- 37% Filled				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes
Current Condition:	Fair condition- Streets were cleaned in front of lot 211 and 243 by Legacy Homes; and Giles Road, Virginia and Cary Streets were cleaned prior to the inspection on 1/23/2015 by Celebrity Homes. No major signs of trackout. Street cleaning needed in front of lot 271. Legacy Homes was informed to complete by 12/2/2014. Not completed as of the last inspection. Legacy Homes was reminded again on 12/29/2014.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
Current Condition:	Good Condition-SWPPP sign was removed off 164th and Giles prior to the inspection on 12/17/2014 for unknown reasons. SWPPP sign remains in place off Meridian and 168th Streets.				
Inspector Signature:				Reviewed By:	