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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:	4/11/2015	
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	0.53"			
Wednesday	0.00"	03/25/15	Rain 46/32	
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.41"			
Thursday	0.51"			
Friday	0.01"	04/03/15	Cloudy 53/35	
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.20"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
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.

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 a different SWPPP on lot 3.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section.					

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	3/25/2015	Active	Yes
Current Condition:	Fair Condition-Silt fence was installed around the side and front of the lot prior to the inspection on 3/25/2015 by Legacy Homes. Porto Potty needs to be staked down. 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, 2/27/2015.				
Lot 243	Silt Fence	Lot 243 along Greenfield Street	9/11/2013	Active	No
Current Condition:	Good Condition- Legacy Homes installed, repaired and reinstalled the silt fence on the front and side prior to the inspection on 3/25/2015.				
Lots 270-271	Silt Fence	167th Street	6/23/2014	Active	No
Current Condition:	Good Condition- Legacy Homes installed, repaired and reinstalled the silt fence on the front of lot 271 prior to the inspection on 3/25/2015.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No
Current Condition:	Good condition- Downed and debris Silt Fence was removed from lot 211 prior to the inspection on 1/23/2015 by Legacy.				
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes

Current Condition:	Fair condition-				
	<p>1.) Sod needed on lots 39, 41 and 42</p> <p>2.) Overseeding needed on lot 51.</p> <p>3.) Silt Fence needs on the side of lot 46.</p> <p>4.) Dirt needs to be removed from the ROW on lots 44-46.</p> <p>1.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p> <p>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, 2/27/2015, 3/26/2015.</p> <p>3.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p> <p>4.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p>				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair Condition-				
	<p>1.) Overseeding is needed in the rear of lot 36.</p> <p>2.) Silt Fence needs to be installed on fronts of lot 20, 22 and 25.</p> <p>3.) Dirt needs to be removed on lots 21-24 in the ROW.</p> <p>4.) Sod needed on lots 14, 34, 35, 30 and 29.</p> <p>1.) 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, 2/27/2015, 3/26/2015.</p> <p>2.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p> <p>3.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p> <p>4.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p>				
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 182 prior to the inspection on 3/25/2015 by Legacy. Street cleaning needed on Virginia Street. Celebrity Homes was informed to complete by 3/26/2015. Not completed as of the last inspection.				
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: 