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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

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|----------------------------|---|--------------|
| Inspector: Patrick Sechser | | Stage 3 |
| Project Name: | Meridian Park NER110696 | |
| For Week Ending: | 5/9/2015 | |
| 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: | 0.42" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.43" | | | |
| | | | | Week 2 |
| Sunday: | 0.34" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | 04/21/15 | Sunny 61/34 | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.42" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.28" | | | |
| | | | | Week 4 |
| Sunday: | 0.57" | | | |
| Monday | 0.06" | | | |
| Tuesday | 0.01" | 05/05/15 | 77/59 Mostly Cloudy | |
| Wednesday | 1.04" | | | |
| Thursday | 2.02" | | | |
| Friday | 0.00" | 05/08/15 | 60/53 Mostly Cloudy | |
| 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 | | | | |
| 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-Legacy Homes staked down the portable toilet prior to inspection on 5/8/15. The silt fence is full in the back of the lot as of inspection on 5/8/15. Legacy Homes was requested to clean the silt fence by 5/15/15. | | | | |
| Lot 243 | Silt Fence | Lot 243 along Greenfield Street | 9/11/2013 | Active | Yes |

| | | | | | |
|---------------------------|--|---|-----------|--------|-----|
| Current Condition: | Fair Condition The silt fence is full in the back of the lot as of inspection on 5/8/15. Legacy Homes was requested to clean the silt fence by 5/15/15. | | | | |
| Lots 271 | Silt Fence | 167th Street | 6/23/2014 | Active | Yes |
| Current Condition: | Fair Condition-The homeowner retied the silt fence prior to inspection on 5/8/15. Lot 270 is sodded. The silt fence is full in the back of the lot as of inspection on 5/8/15. Legacy Homes was requested to clean the silt fence by 5/15/15. | | | | |
| POD F | Silt Fence | Lots 209-217 | 4/16/2011 | Active | Yes |
| Current Condition: | Fair Condition The silt fence is full in the back of lots 211 and 212 as of inspection on 5/8/15. Legacy Homes was requested to clean the silt fence by 5/15/15. | | | | |
| POD G | Silt Fence | Lots 38-51 Meridian Park Replat Three | 4/10/2013 | Active | Yes |
| Current Condition: | Fair Condition 1.) Sod needed on lot 39. 2.) Overseeding needed on lot 51. 3) Silt fence needs to be cleaned out on lots 39 and 46. 4) Silt fence should be installed on the northeast corner of lots 44 and 45. 1.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection. Celebrity Homes was reminded to complete silt fence maintenance or sod lot on 5/8/15. 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, 5/11/15. 3) Celebrity Homes was requested to complete maintenance by 5/15/15. 4) Celebrity Homes was requested to complete maintenance by 5/15/15. | | | | |
| POD H | Silt Fence | Lots 1-37 Meridian Park Replat Three | 10/2/2013 | Active | Yes |
| Current Condition: | Fair Condition-Celebrity Homes sodded lot 14 prior to inspection on 5/8/15. 1) Silt fence should be installed on the northeast corner of lots 22, 23, and 24 as of inspection on 5/8/15. 2) Silt fence should be installed on the southeast corner and back of lot 12. 3) Silt fence needs to be cleaned out on the back of lot 11 as of inspection on 5/8/15. 4) Silt fence needs to be cleaned out and extended to the west on the back of lot 34. 5) Gator guard should be installed on the southeast corner of lots 34, 35. 1) Celebrity Homes was requested to complete maintenance by 5/15/15. 2) Celebrity Homes was requested to complete maintenance by 5/15/15. 3) Celebrity Homes was requested to complete maintenance by 5/15/15. 4) Celebrity Homes was requested to complete maintenance by 5/15/15. 5) Celebrity Homes was requested to complete maintenance by 5/15/15. | | | | |
| 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: | <p>Fair condition- Streets were cleaned on Virginia Street prior to the inspection on 4/21/2015 by Celebrity Homes.</p> <p>Street cleaning needed in front of lot 211.</p> <p>Legacy Homes was informed to complete by 4/22/2015. Not done as of last inspection. Legacy Homes was reminded on 5/11/15.</p> | | | | |
| 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:  |