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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

E	&A - P2004.045.00		
			Stage
	Meridian	Park	3
168th	68136		
	4000/	<u> </u>	
•	'	•	1
Amount in tenths	Date inspected	Weather Conditions	
			Week 1
	5/15/20	015 70/52 Light Pain	
	3/13/20	715 70/53 Light Rain	
0.17			Week 2
0.00"			Week 2
0.03"			
0.01"			
0.000			Week 3
		+	
		+	
			Week 4
0.00"			
0.00"			
0.00"			
0.42"			
0.04"			
0.001			Week 5
		 	
		+	
1.08"		+	
	Amount in tenths 0.17" 0.00" 0.00" 0.00" 0.17" 0.10" 0.17" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01" 0.02" 0.00"	Meridian NER110 6/13/20 168th & Giles Street- Omah 100% 100% 100% 100% 100% 100% 52% Amount in tenths Date inspected 0.17" 0.00" 0.00" 0.00" 0.17" 0.00" 0.01" 5/15/20 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01" 0.00"	100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 1000"

Eridov	In on"	6/40/0045	67/62 Claudu		
Friday	0.00"	6/12/2015	67/62 Cloudy		
Saturday	0.00"		1		
	T ₂ .				
	None				
Complaints:					
		1			T
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perr	nanent cessation of g	rading, earthwork, o	or ground disturban	ce in the last 14 days?
Entire Site, grading completed and sit	e seeded Summer/Fall 2005.				
Fating City and dispersion accordated in	Deplet Three case Lets 4.54		40/5/44 by Da	h.l.s. D	
Entire Site, grading was completed in	Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by Do	uble D.	
Which portion's) (i.e. drainage basins) of the	e site do not have grading, earthwo	ork, or ground disturba	ance scheduled in th	ne next 14 days?	
Entire Site, grading completed and sit	e seeded Summer/Fall 2005.				
3 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Entire Site, grading was completed in	Replat Three area Lots 1-54	prior to inspection	on 10/5/11 bv Do	uble D.	
3 m 1 p 1 m	T	1	1	T	I
What temporary or permanent stabilization r	neacures listed in this section are	hoing implemented?	L		
			1. F/0007 I O . '-	0 - 1 1 D 1	E
Site seeded Fall 2005 & 5/2007, stabi					
(9/2008); Areas around where handica				E area was re-s	eeded(4/2009); Replat
three lots 1-54 was seeded (10/2011);	; Replat Three lots 1-54 was r	e-seeded (4/2012)			
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets	s being maintained adequately?				
No. See BMP section					
Are receiving waters adjacent to the project	free of any significant signs of ero	sion or sediment that	would be associate	d with the construc	tion activity?
Yes		1		1	T
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction Yes	material, hazardous, etc.) being m	anaged properly?			
res			1		
Is dust associated with the construction acti	ivity adequately controlled on the s	site?			
Yes	, adoquator, comitonou en me				
Comments:					
Comments:					
Home construction is active in various	areas of the development as	of the last inspect	ions.		
Note: Commercial Development is occ	curring to the west of the scho	ool and is part of a	different SWPPP	on lot 3.	
Findings / Corrective Actions (Date)):	•			
Findings / Corrective Actions (Date)					
1) Some maintenance is required in t					

			Projected		
Unique Name	Туре	Location	Install Date	Status	Maintenance
CW 4	Concrete Washout Pit	Lot 2	4/4/2014	Active	No
Current Condition:	Good condition-Celebrity H	omes installed the (CW pit on lot 2 pr	ior to the inspect	ion on 12/17/2014
		Lot 182 along			
Lot 182	Silt Fence	Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
		Lot 243 along			
Lot 243	Silt Fence	Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
Lots 271	Silt Fence	167th Street	6/23/2014	Active	No
Current Condition:	Good Condition-Legacy Homes cleaned out the silt fence in the rear prior to 6/12/2015.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes

Current Condition:	Fair Condition-Legacy cleaned out the silt fence in the rear of lot 212 prior to 6/12/2015.				
	The silt fence is in disrepair in the rear of 212 as of 6/12/2015 & the lot needs to be sodded.				
	Legacy Homes was informed to sod the lot by 6/19/2015.				
		Lots 38-51 Meridian Park			
POD G	Silt Fence	Replat Three	4/10/2013	Active	Yes
Current Condition:	Fair Condition- Lots 39, 4	2 and 43 were sodo	ded and silt fend	ce was added in	the front of lots 44 &
	45 prior to 6/12/2015 by Celebrity Homes.				
	Silt fence needs to be rei		areas along lot	46 on the side,	and the curb line
	needs to be cleaned on 1	64th Street.			
	Celebrity Homes was informed to complete by 6/19/2015.				
		Lots 1-37			
		Meridian Park			
POD H	Silt Fence	Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair Condition-Celebrity I	Homes sodded lots	34 and 35; and	added silt fence	e checks on the front
	of lots 21, 23, and 24				
	1.) Lots 12 and 20 need to	he sodded			
	2.) Silt fence needs to be		e of lot 11.		
	1.) Celebrity Homes was requested to complete maintenance by 6/19/2015.				
	2.) Celebrity Homes was			e by 6/19/2015.	
SB E	Sediment Basin	Outlot "A"	08/26/05	Active	No
Current Condition:	Good Condition- 20% Fille			I	Τ
SB G	Sediment Basin	Lot 9 Meridian	08/26/05	Active	No
Current Condition:	Good Condition- 25% Filler	Marketplace	06/20/03	Active	INO
	Partially Cleaned out and b		o inspection on 1	10/12/10 by Bob I	Roth.
		North of Replat			
		three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 23% Filled				
		Southeast corner of Replat three			
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 33% Fille	d			•
		Between Replat			
ST 4	Sediment Trap	three Lots 26 and 27	10/5/2011	Active	No
Current Condition:	Good Condition- 37% Filler		10/3/2011	Active	No
Carron Condition.		N41d14m44s			
STR	Streets	W96d12m59s	8/10/2007	Active	Yes
Current Condition:	Fair Condition-				
	Ourth Program Lat 074 and	. de te be elected			
	Curb line from lot 271 needs to be cleaned.				
	Legacy Homes was informed to complete by 6/13/2015.				
OMBDD C.	OMBBB C:	Tue discus	0/00/0000	A - C	Mil
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No No 12/17/2014
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.				
		1		<u> </u>	
Inspector Signature:	St Sol			Reviewed By:	Zadnany k. Jilek