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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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


**E&A - P2004.045.000**

Inspector: Patrick Sechser		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>8/8/2015</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:	70%	
Overall Development:	<b>58%</b>	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.31"			
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	0.09"			
				<b>Week 3</b>
Sunday:	0.58"			
Monday	0.00"			
Tuesday	0.09"	7/28/2015	Sunny 90/74	
Wednesday	0.00"			
Thursday	0.00"			
Friday	1.09"	7/31/2015	Sunny 90/67	
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.01"			
Monday	0.04"			
Tuesday	0.16"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.17"			
				<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				
<b>Construction Sequencing:</b>					
<b>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?</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>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>SUMMARY QUESTIONS:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>CHECKLIST QUESTIONS:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b>					
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. <b>Lot was sodded as of 7/31/15.</b>					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
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
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
Lot 243	Silt Fence	Lot 243 along Greenfield Street		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
Lots 271	Silt Fence	167th Street	6/23/2014	Active	No
<b>Current Condition:</b>	Good Condition-Legacy Homes cleaned out the silt fence in the rear prior to 6/12/2015. <b>Excavation is underway on the lot prior to 7/31/2015.</b>				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No
<b>Current Condition:</b>	Good Condition-Lot 212 was sodded prior to 7/31/2015 by Legacy Homes.				

POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-</b> 1.) Silt fence needs repair on the front of lots 44 and 45. 2.) Silt fence needs repair/reinstallation in several areas on the east side of lot 46.  1.) Celebrity Homes was informed to complete by 8/4/2015. 2.) Celebrity Homes was informed to complete by 8/4/2015.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-Celebrity Homes sodded lots 12 and 23 prior to 7/31/2015.</b> 1.) Silt fence needs to be reinstalled on lot 11. 2.) Silt fence needs to be installed on the fronts of lots 22, 24, 25 and 26. 3.) Silt fence needs to be installed on the front corner of lot 27. 4.) Dirt needs to be removed from the ROW on lots 8 and 9.  1.) Celebrity Homes was requested to complete maintenance by 8/4/2015. 2.) Celebrity Homes was requested to complete maintenance by 8/4/2015. 3.) Celebrity Homes was requested to complete maintenance by 8/4/2015. 4.) Celebrity Homes was requested to complete maintenance by 8/4/2015.				
SB E	Sediment Basin	Outlot "A"	08/26/05	Active	No
<b>Current Condition:</b>	Good Condition- 20% Filled.				
SB G	Sediment Basin	Lot 9 Meridian Marketplace	08/26/05	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- 23% Filled				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 33% Filled				
ST 4	Sediment Trap	Between Replat three Lots 26 and 27	10/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- 37% Filled				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	<b>Good Condition-Legacy Homes street cleaned in front of lot 271 prior to 7/31/2015. No major trackout.</b>				
SWPPP Sign	SWPPP Sign	Two signs on site		Removed	
<b>Current Condition:</b>	Removed- All of the SWPPP signs have been removed, including the one off 168th Street for unknown reasons prior to 6/16/2015.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 