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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:	Meridian Park NER110696	
For Week Ending:	9/12/2015	
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:	58%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	1.45"			
Monday	0.01"			
Tuesday	0.00"	8/11/2015	84/62 sunny	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.83"			
Tuesday	3.37"	8/18/2015	72/58 Light Rain	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.04"			
				Week 3
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.08"			
Friday	0.91"	8/28/2015	Cloudy 79/64	
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.03"			
Monday	0.05"			
Tuesday	0.63"			
Wednesday	0.14"	9/9/2015	Sunny 81/60	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

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?
Yes

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.

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		Removed	
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
Lot 243	Silt Fence	Lot 243 along Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.				
Lots 271	Silt Fence	167th Street	8/28/2015	Active	No
Current Condition:	Good Condition- Legacy Homes installed silt fence in the rear prior to 8/28/2015.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes
Current Condition:	Fair Condition-Lot 210 was sodded prior to 7/31/2015 by Legacy Homes. Silt fence on the front and side of 211 needs repair. Legacy Homes was informed to complete by 9/4/2015. Not done as of the last inspection.				
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes repaired the silt fence on lots 44 and 45 and repaired and reinstalled silt fence on lot 46 prior to the 8/11/15 inspection. 1.) Silt fence needs repair on the side of lot 46. 2.) Silt fence needs repair on the front of lot 46. 3.) Silt fence needs repair on the front of lot 44. 1.) Celebrity Homes was informed to complete by 9/4/2015. Not done as of the last inspection. Celebrity Homes was reminded 9/9/2015. 2.) Celebrity Homes was informed to complete by 9/16/2015. 3.) Celebrity Homes was informed to complete by 9/16/2015.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair Condition-Celebrity Homes installed silt fence on the front and side of lot 11, installed silt fence on the front of lots 22 and 26, installed silt fence on the front of lot 27 and removed the dirt pile from the ROW on lots 8 and 9 prior to the 8/11/15 inspection. Lot 24 was sodded prior to inspection on 8/18/15. Celebrity Homes sodded lot 23 prior to 8/28/2015. 1.) Silt fence needs to be repaired on the front of lot 26. 2.) Silt fence needs to be repaired on lot 11 and adjoining lot needs to be re-sodded. 1.) Celebrity Homes was requested to complete maintenance by 8/18/2015. Not done as of last inspection. Celebrity Homes was reminded on 8/31/2015, 9/9/2015. 2.) Celebrity Homes was requested to complete maintenance by 9/4/2015. Not done as of last inspection. Celebrity Homes was reminded on 9/9/2015.				
SB E	Sediment Basin	Outlot "A"	08/26/05	Active	No
Current Condition:	Good Condition- 20% Filled.				
SB G	Sediment Basin	Lot 9 Meridian Marketplace	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- Street cleaning needed in front of lot 211. Legacy Homes was informed to complete by 8/29/2015. Not done as of the last inspection.				
SWPPP Sign	SWPPP Sign	Two signs on site		Removed	

Current Condition:	Removed- All of the SWPPP signs have been removed, including the one off 168th Street for unknown reasons prior to 6/16/2015.
Inspector Signature: 	Reviewed By: 