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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:	10/10/2015	
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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.12"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.30"			
Thursday	1.13"	9/24/2015	Cloudy 74/65	
Friday	0.00"	9/25/2015	Cloudy 81/64	
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.21"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
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 BMPs

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.					
Lot 56	Silt Fence	Lot 56	10/2/2015	Pending	Yes	
Current Condition:	Pending- Silt fence needs to be installed along the curb line due to the new excavation. Legacy Homes was informed to complete by 10/02/2015.					
Lots 271	Silt Fence	167th Street	8/28/2015	Active	Yes	
Current Condition:	Fair Condition- Big red inlet filter needs to be removed. Legacy Homes was informed to complete by 10/02/2015.					
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No	
Current Condition:	Good Condition- Silt fence on lot 211 was removed on the front that was damaged and destroyed due to the sidewalk installation prior to 9/25/2015 by Legacy Homes.					
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	No	
Current Condition:	Good Condition- Celebrity Homes repaired the silt fence on the front and side of lot 46, and repaired the silt fence on lot 44 prior to 9/24/2015.					
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	No	
Current Condition:	Good Condition-Celebrity Homes sodded lot 11 and repaired the silt fence on lot 26 prior to 9/24/2015.					
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- Legacy Homes cleaned in front of lot 211 prior to 9/24/2015. Street cleaning needed in front of lot 271. Legacy Homes was informed to complete by 9/26/2015.					
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: 