E & A Consulting Group, Inc.					
10909 Mill Valley Road, Suite 100					
Omaha, NE 68154				C •2	
tel 402.895.4700					
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			E & A	CONSULTING O	iROUP, INC.
Zachary A. Jilek, CPESC, CISEC					
			E	ingineering A	nswers
Environmental Services Dept. Mana					
	E&A	- P2004.045.000			
Inanastari Detriak Saahaar					Stage
Inspector: Patrick Sechser					
		Meridian Park	(3
Project Name:		NER110696			
For Week Ending:		11/14/2015			
Project Location:	168th & G	iles Street- Omaha, NE	(Sarpy County)		68136
Grading:	100%			1	1
					ł
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	70%				h
	60%				1
Overall Development:	60%				
	1		1		.
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		1
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Com dawn	0.00"				Week '
Sunday:	0.00"			<u> </u>	
Monday	0.00"		l	<u> </u>	
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Thursday	0.00"	10/29/2015	Cloudy 53/35		
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Friday	0.00"	11/13/2015	58/28 Sunny		
Saturday	0.00"				
outuruuy	0.00				
	N.L				
	None				
Complaints:					
Construction Sequencing:	•	•		*	
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent case ation of grading	earthwork or group	nd disturbance in the	a last 14 days?
	site nave had a temporary of per		salumora, or groui	anatur odnice in the	shot in uayar
Entire Site, grading completed and sit	e 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 I	ר	
		P.101 10 11300000011 011 10/	S, T By Double L		•
Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturbance sc	heduled in the next	14 days?	
Entire Site, grading completed and sit					
Enaro one, grading completed and sit	s source ourninel/Fall 2005.				
E de la companya de la	Design The State			-	
Entire Site, grading was completed in	Replat Three area Lots 1-54	prior to inspection on 10/	5/11 by Double [J.	
				1	T
What temporary or permanent stabilization	negeures listed in this section and	being implemented?	1		1
What temporary or permanent stabilization r					
Site seeded Fall 2005 & 5/2007, stabi					
Areas around where handicap ramps	were installed was re-seeded	d (4/2009); Sediment basi	in E area was re-	seeded(4/2009);	Replat three lots 1-54
was seeded (10/2011); Replat Three					
			1	1	1
	1		I	<u> </u>	
SUMMARY QUESTIONS:					

Are approved entrances and adjacent streets being maintained adequately?								
Yes								
Are receiving waters adjacent to the project t	free of any significant signs of erc	osion or sediment that would b	be associated with t	he construction act	ivity?			
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	s of the last inspections.						
Findings / Corrective Actions (Date):								

Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section.

Unique Name CW 4	Type Concrete Washout Pit	Location Lot 2	Projected Install Date 4/4/2014	Status Active	Maintenance No
Current Condition:	Good condition-Celebrity Ho				
		Lot 182 along			
Lot 182	Silt Fence	Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes s		2/2015.		
		Lot 243 along			
Lot 243	Silt Fence	Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes s			5	N.
Lot 56 Current Condition:	Silt Fence Pending-	Lot 56	10/2/2015	Pending	Yes
	Silt fence needs to be instal Legacy Homes was informe Homes was reminded on	d to complete by 10/02/20 10/30/2015.	015. Not done as	s of the last insp	
Lots 271 Current Condition:	Silt Fence Fair Condition-	167th Street	8/28/2015	Active	Yes
	 Big red inlet filter needs i Silt fence repair is need Jegacy Homes was infor Homes was reminded on Legacy Homes was inf 	ded on the front and tor med to complete by 10/02 10/30/2015.	2/2015 . Not don e	e as of the last i	
DODE			1/5/2015. Not ut		a inspection.
POD F Current Condition:	Silt Fence	Lots 209-217	prior to 10/20/2	Removed	
Current Condition:	Removed- Lot 211 was so		prior to 10/29/2	015.	
DOD 0		Lots 38-51 Meridian	4/40/0040	A	Maria
POD G Current Condition:	Silt Fence Fair Condition-	Park Replat Three	4/10/2013	Active	Yes
	 Silt fence repair is need Silt fence repair is need Sidewalk needs to be c 	ded on the front of lot 4			ot 45.
	2.) Silt fence repair is need	ded on the front of lot 4 cleaned next to lot 46. Informed to complete by 15. Informed to complete by	4, and in the rea 11/5/2015. Not (11/20/2015.	ir and front of Ic	
POD H Current Condition:	2.) Silt fence repair is need 3.) Sidewalk needs to be of 1.) Celebrity Homes was in was reminded on 11/13/20 2.) Celebrity Homes was in 3.) Celebrity Homes was in Silt Fence Fair Condition- Silt fence	ded on the front of lot 4 leaned next to lot 46. Informed to complete by 15. Informed to complete by Informed to complete by Lots 1-37 Meridian Park Replat Three	4, and in the rea 11/5/2015. Not of 11/20/2015. 11/20/2015. 10/2/2013	ur and front of Ic done as of the I Active	ast inspection. CH
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		N41d14m44s				
STR	Streets	W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition- Legacy Homes cleaned in front of lot 271 prior to 10/29/2015.					
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:	Zochany K. Jiluk	