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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:	12/12/2015	
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:	60%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.55"			
Wednesday	0.00"	11/18/2015	Cloudy 49/35	
Thursday	0.00"			
Friday	0.04"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.28"			
Friday	0.00"			
Saturday	0.01"			
				Week 3
Sunday:	0.00"			
Monday	0.35"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.63"			
				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?
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		Removed	
Current Condition:	Removed- Washout pit was removed prior to 11/18/2015 by Celebrity Homes.				
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. Not done as of the last inspection. Legacy Homes was reminded on 10/30/2015.				
Lots 271	Silt Fence	167th Street	8/28/2015	Active	Yes
Current Condition:	Fair Condition- 1.) Big red inlet filter needs to be removed. 2.) Silt fence repair is needed on the front and torn in several areas on the side. 1.) Legacy Homes was informed to complete by 10/02/2015. Not done as of the last inspection. Legacy Homes was reminded on 10/30/2015. 2.) Legacy Homes was informed to complete by 11/5/2015. Not done as of the last inspection.				
POD F	Silt Fence	Lots 209-217		Removed	
Current Condition:	Removed- Lot 211 was sodded by Legacy Homes prior to 10/29/2015.				
POD G	Silt Fence	Lots 38-51 Meridian Park Replat Three	4/10/2013	Active	Yes
Current Condition:	Fair Condition- 1.) Silt fence repair is needed where undercut on the side of lot 46. 2.) Silt fence repair is needed on the front of lot 44, and in the rear and front of lot 45. 3.) Sidewalk needs to be cleaned next to lot 46. 1.) Celebrity Homes was informed to complete by 11/5/2015. Not done as of the last inspection. CH was reminded on 11/13/2015. 2.) Celebrity Homes was informed to complete by 11/20/2015. Not done as of the last inspection. 3.) Celebrity Homes was informed to complete by 11/20/2015. Not done as of the last inspection.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair Condition- Silt fence was installed on the side of lot 1 and side of lot 6 by Celebrity Homes prior to 11/13/2015. 1.) Silt fence needs reinstallation of the side of lots 1, lot 3 and lot 6. 2.) Silt fence needs to be repaired on the front of lot 27. 3.) Silt fence needs to be repaired on the front of lot 28. 1.) Celebrity Homes was informed to complete by 11/20/2015. Not done as of the last inspection. 2.) Celebrity Homes was informed to complete by 11/20/2015. Not done as of the last inspection. 3.) Celebrity Homes was informed to complete by 11/5/2015. Not done as of the last inspection. CH was reminded on 11/13/2015.				
SB E	Sediment Basin	Outlet "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	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:	<i>[Handwritten Signature]</i>			Reviewed By:	<i>Zachary A. Jank</i>