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**E&A - P2004.045.000**

Inspector: Patrick Sechser		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>4/9/2016</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:	75%	
Overall Development:	68%	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.08"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.10"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.44"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	03/29/16	Cloudy 64/30	
Wednesday	0.09"			
Thursday	0.03"			
Friday	0.03"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<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.					
<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		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed prior to 11/18/2015 by Celebrity Homes.				
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.				
Lot 56	Silt Fence	Lot 56	3/29/2016	Active	No
<b>Current Condition:</b>	<b>Good Condition- Legacy installed silt fence on the side of the lot prior to 3/29/2016.</b>				
Lots 271	Silt Fence	167th Street		Removed	
<b>Current Condition:</b>	Removed- Lot has been sodded by Legacy Homes prior to 1/20/2016.				
POD F	Silt Fence	Lots 209-217		Removed	
<b>Current Condition:</b>	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 on lot 44. 2.) Silt fence repair is needed on lot 45 or the lot needs to be sodded. 3.) Silt fence repair is needed on the side of lot 46.  1.) Celebrity Homes was informed to complete by 4/5/2016. 2.) Celebrity Homes was informed to complete by 4/5/2016. 3.) Celebrity Homes was informed to complete by 4/5/2016.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three	10/2/2013	Active	Yes
Current Condition:	Fair Condition- (See updated comments). Silt fence was reinstalled on the front of lot 4 by Celebrity Homes prior to 3/29/2016 by Celebrity Homes.  1.) PP needs to be staked down and moved away from the inlet. 2.) Silt fence on the side, rear and front of lot 6 needs to be repaired or the lot needs to be sodded. 3.) Silt fence on the front of lot 2 needs to be repaired or the lot needs to be sodded. 4.) Silt fence on the side of lot 1 needs to be repaired and reinstalled in the front. 5.) Silt fence repair needed on the front of lot 7 or the lot needs to be sodded. 6.) Lot 8 needs to be sodded. 7.) Silt fence repair is needed on the front of lots 25 and 26 or the lot needs to be sodded. 8.) Silt fence repair is needed on lot 27 in the front and side or the lot needs to be sodded. 9.) Sod is needed on lot 28.  1.) Celebrity Homes was informed to complete by 3/1/2016. Not done as of the last inspection. <b>Celebrity Homes was reminded on 3/30/2016.</b> 2.) Celebrity Homes was informed to complete by 4/5/2016. 3.) Celebrity Homes was informed to complete by 4/5/2016. 4.) Celebrity Homes was informed to complete by 4/5/2016. 5.) Celebrity Homes was informed to complete by 4/5/2016. 6.) Celebrity Homes was informed to complete by 4/5/2016. 7.) Celebrity Homes was informed to complete by 4/5/2016. 8.) Celebrity Homes was informed to complete by 4/5/2016. 9.) Celebrity Homes was informed to complete by 4/5/2016.				
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- 0% Filled- <b>Celebrity Homes cleaned out the trap prior to 3/29/2016.</b>				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1		Removed	
Current Condition:	Removed- Removed by Celebrity Homes prior to 12/14/2015 for construction on lot. Will be converted to post construction feature at a later time.				
ST 4	Sediment Trap	Between Replat three Lots 26 and 27	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled- <b>Celebrity Homes cleaned out the trap prior to 3/29/2016.</b>				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
Current Condition:	Good Condition- <b>Celebrity Homes street cleaned Virginia Street prior to 3/29/2016. No signs of trackout.</b>				
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:	