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 Environmental Services Dept. Manager


E&A - P2004.045.000

Inspector: Patrick Sechser		Stage 3
Project Name:	Meridian Park NER110696	
For Week Ending:	5/14/2016	
Project Location:	168th & Giles Street- Omaha, NE (Sarpy County)	68136
Grading:	100%	
Sanitary Sewer:	100%	
Storm Sewer:	100%	
Paving:	100%	
Seeding:	100%	
Utilities:	100%	
Overall Development:	85%	

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	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.07"			
Monday	0.33"			
Tuesday	0.00"			
Wednesday	2.24"			
Thursday	0.07"	4/21/2016	Cloudy 67/52	
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.14"			
Monday	0.01"			
Tuesday	0.13"			
Wednesday	1.73"			
Thursday	0.02"			
Friday	0.00"	4/29/2016	Cloudy 49/45	
Saturday	1.18"			
				Week 4
Sunday:	0.17"			
Monday	0.00"			
Tuesday	0.00"	5/3/2016	70/40 Sunny	
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	1.18"			
Tuesday	0.00"	5/10/2016	Sunny 77/50	
Wednesday	1.02"			
Thursday	0.00"	5/12/2016	Sunny 69/47	
Friday	0.00"			
Saturday	0.00"			

Complaints:	None				
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		Removed	
Current Condition:	Removed- Legacy Homes sodded the lot prior to 4/21/2016.				
Lots 271	Silt Fence	167th Street		Removed	
Current Condition:	Removed- Lot has been sodded by Legacy Homes prior to 1/20/2016.				
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- Lots 44 and 45 were sodded prior to 5/12/2016 by Celebrity Homes and lot 46 was mostly sodded except the front yard.				
	Lot 46 sodding needs to be completed as of 5/12/2016.				
	Celebrity Homes was informed to complete by 4/28/2016. 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- (See updated comments). PP was removed from the inlet prior to 4/21/2016 by Celebrity Homes. Wattles were added on lots 3 and 4 prior to 4/29/2016 by Celebrity Homes and silt fence was repaired on lot 1. Lot 28 was sodded prior to 5/12/2016 by Celebrity Homes and lot 27 was mostly sodded except the front yard. Lots 6, 8 and 25 were sodded prior to 5/12/2016.				
	1.) Silt fence needed on the front of lot 7 or the lot needs to be sodded.				
	2.) Lot 26 needs to be sodded.				
	1.) Celebrity Homes was informed to complete by 4/28/2016. Not done as of the last inspection.				
	2.) Celebrity Homes was informed to complete by 4/5/2016. Not done as of the last inspection. Celebrity Homes was reminded on 4/22/2016.				
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		Removed	
Current Condition:	Removed- Trap was converted to post construction pond prior to 4/21/2016.				
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		Removed	
Current Condition:	Removed- Trap was converted to post construction pond prior to 4/21/2016.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
Current Condition:	Good Condition-Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.				
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:	