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 Environmental Services Dept. Manager

**E&A - P2004.045.000**

Inspector: Branson Starns		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>9/10/2016</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:	100%			
Overall Development:	91%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.56"			
Saturday	0.05"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"	08/22/16	Clear 83/58	
Tuesday	2.49"			
Wednesday	0.00"			
Thursday	0.00"	08/25/16	S. Clouds 77/57	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	1.02"			
Tuesday	0.01"			
Wednesday	0.00"	08/31/16	S. Clouds 83/61	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.70"	9/9/2016	Tstorm 79/61	
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

None

<b>Complaints:</b>	
<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>	
No construction was active. Inspector will continue to monitor for activity on the undeveloped outlot.	
<b>Findings / Corrective Actions (Date):</b>	
<b>Findings / Corrective Actions (Date):</b>	
1.) No 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		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to 4/21/2016.				
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		Removed	
<b>Current Condition:</b>	Removed- 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 was sodded prior to 6/3/2016. Pod G is now completed.				
POD H	Silt Fence	Lots 1-37 Meridian Park Replat Three		Removed	
<b>Current Condition:</b>	Removed- Lot 4 was sodded by Celebrity Homes prior to 8/5/2016. Pod H is now built out.				
SB E	Sediment Basin	Outlot "A"	08/26/05	Active	No
<b>Current Condition:</b>	Good Condition- 20% Filled.				
SB G	Sediment Basin	Lot 9 Meridian Marketplace	08/26/05	Active	No

<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Trap was converted to post construction pond prior to 4/21/2016.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	Good Condition-Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.				
SWPPP Sign	SWPPP Sign	Two signs on site		Removed	
<b>Current Condition:</b>	Removed- All of the SWPPP signs have been removed, including the one off 168th Street for unknown reasons prior to 6/16/2015.				
<b>Inspector Signature:</b>	<i>Bramon Stevens</i>			<b>Reviewed By:</b>	<i>Sam [Signature]</i>