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 Environmental Services Dept. Manager

E&A - P2004.045.000

Inspector: Branson Starns		Stage 3
Project Name:	Meridian Park NER110696	
For Week Ending:	11/12/2016	
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:	91%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.18"			
Tuesday	0.00"			
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.19"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
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	0.00"	11/02/16	Rain 66/43	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

None

Complaints:	
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:	
No construction was active. Inspector will continue to monitor for activity on the undeveloped outlot.	
Findings / Corrective Actions (Date):	
Findings / Corrective Actions (Date):	
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	
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		Removed	
Current Condition:	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	
Current Condition:	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
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:	<i>Bramon Stevens</i>			Reviewed By:	<i>Sam [Signature]</i>