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E&A - P2004.045.000

| | | |
|---------------------------|---|--------------|
| Inspector: Branson Starns | | Stage |
| Project Name: | Meridian Park NER110696 | 3 |
| For Week Ending: | 3/11/2017 | |
| 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 | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.08" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | 02/22/17 | Clear 74/42 | |
| Thursday | 0.56" | | | |
| Friday | 0.14" | 02/24/17 | Snow 35/26 | |
| Saturday | 0.01" | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.01" | | | |
| Wednesday | 0.03" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.13" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Sunday: | N/A | | | |
| Monday | N/A | | | |
| Tuesday | N/A | | | |
| Wednesday | N/A | | | |
| Thursday | N/A | | | |
| Friday | N/A | | | |
| Saturday | N/A | | | |

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" | | Removed | |
| Current Condition: | Removed- Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating. | | | | |

| | | | | | |
|-----------------------------|--|--|-----------|---------------------|----------------------|
| 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>Branson Adams</i> | | | Reviewed By: | <i>Robert J. ...</i> |