E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

nspector: Branson Starns		Stage		
		Meridian Pa	ark	
			3	
Project Name:		)6		
For Week Ending:		5/13/2017	7	
Project Location:	168t	h & Giles Street- Omaha,	NE (Sarpy County)	68136
			(33 ) 37	<u> </u>
Grading:	1			
Sanitary Sewer:		00%		
Storm Sewer:		00%		
Paving:		00%		
Seeding:		00%		
Jtilities:		00%		
Overall Development:		91%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
	0.000			We
Sunday:	0.06"			
Monday	0.03"			
uesday Vednesday	0.00" 0.10"			
Thursday	0.00"		<del>                                     </del>	
riday	0.43"			
Saturday	0.01"			
Jaturuay	0.01			
Sunday:	0.00"			<u> </u>
Monday	0.00"			
Tuesday	0.23"			
Vednesday	0.42"			
Thursday	0.00"	04/20/17	Rain 63/50	
riday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday Floresday	0.00"			
Thursday	0.00"			
riday	0.47" 0.07"			
Saturday	0.07			
Sunday:	1.05"			
Monday	0.17"			
Tuesday	0.00"	05/02/17	S. Clouds 67/44	
Vednesday	0.00"	00/02/1/	5. 5.50005 61/44	<u> </u>
hursday	0.00"			
riday	0.00"			
Saturday	0.00"			
•				
Sunday:	0.00"			
londay	0.00"			
uesday	0.00"			
Vednesday	1.30"			
Thursday	0.00"	5/11/2017	P. Cloudy 72/52	
riday	0.00"			
Saturday				

	<del></del>			1				
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?								
winch portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation or grading, earthwork, or ground disturbance in the last 14 days?								
Entire Site, grading completed and site	Entire Site, grading completed and site seeded Summer/Fall 2005.							
Little Site, grading completed and site	seeded Sullillei/i all 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 s	ite do not have grading, earthwor	k, or ground disturbance sche	duled in the next 14	days?				
Entire Site, grading completed and site	seeded Summer/Fall 2005.							
Entire Site, grading was completed in R	eplat Three area Lots 1-54 p	rior to inspection on 10/5/	11 by Double D.					
	· · ·	·	<u> </u>	I				
What temporary or permanent stabilization me	asures listed in this section are h	l poing implemented?						
Site seeded Fall 2005 & 5/2007, stabiliz			7 h. Caia. Cadinaa	nt Danin E anna a				
around where handicap ramps were ins	,	9); Sediment basin E area	was re-seeded(4/	2009); Replat thr	ee lots 1-54 was			
seeded (10/2011); Replat Three lots 1-5	34 was re-seeded (4/2012)							
	1							
SUMMARY QUESTIONS:	-	•						
Are approved entrances and adjacent streets b	peing maintained adequately?							
Yes								
Are receiving waters adjacent to the project fre	e of any significant signs of eros	ion or sediment that would be	associated with the	construction activity	?			
Yes			ı	1	1			
OUEOW IOT OUEOTIONS								
CHECKLIST QUESTIONS:								
Are waste materials (concrete, construction ma	aterial, hazardous, etc.) being mai	naged properly?						
Yes		Г	I	ı				
Is dust associated with the construction activity	ty adequately controlled on the si	te?	l	ļ.				
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.								
1.) NO Maniferiance is required in the DIVIF Section.								

			Projected			
Unique Name	Type	Location	Install Date	Status	Maintenance	
CW 4	Concrete Washout Pit	Lot 2		Removed		
Current Condition:	Removed- Washout pit was		15 by Celebrity H	omes.		
		Lot 182 along				
Lot 182	Silt Fence	Greenfield Street		Removed		
Current Condition:	Removed- Legacy Homes s	sodded the lot prior to 6/12/	2015.			
		Lot 243 along				
Lot 243	Silt Fence	Greenfield Street		Removed		
Current Condition:	Removed- Legacy Homes s		2015.			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition:	Removed- Legacy Homes s	•	2016.			
Lots 271	Silt Fence	167th Street		Removed		
Current Condition:	Removed- Lot has been so	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.					
		Lots 38-51 Meridian				
POD G	Silt Fence	Park Replat Three		Removed		
Current Condition:	Removed- Lots 44 and 45 v	vere sodded prior to 5/12/2	016 by Celebrity H	lomes and lot 46	was mostly sodde	
	except the front yard. Lot 46	was sodded prior to 6/3/2	016. Pod G is nov	w completed.		
		Lots 1-37 Meridian Park				
POD H	Silt Fence	Replat Three		Removed		
Current Condition:	Removed- Lot 4 was sodde	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	ved due to lot development	prior to inspection	n on 6/12/08 by Do	ouble D Excavatin	
		Lot 9 Meridian		1 1		
SB G	Sediment Basin	Marketplace	08/26/05	Active	No	
0D G	Occument Dasin	Marketplace	00/20/03	Active	110	

Current Condition:	Good Condition- 25% Filled					
	Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.					
		North of Replat three				
ST 1	Sediment Trap	Lots 1 and 2		Removed		
Current Condition:	Removed- Trap was convert	ted to post construction po	nd prior to 4/21/20	016.		
		Southeast corner of				
ST 2	Sediment Trap	Replat three lot 1		Removed		
Current Condition:	Removed- Removed by Cele	ebrity Homes prior to 12/14	4/2015 for constru	ction on lot. Will	be converted to post	
	construction feature at a late	er time.				
		Between Replat three				
ST 4	Sediment Trap	Lots 26 and 27		Removed		
Current Condition:	Removed- Trap was convert	Removed- Trap was converted to post construction pond prior to 4/21/2016.				
		N41d14m44s				
STR	Streets	W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition-Celebrity Ho	omes street cleaned the si	dewalk and streets	s prior to 5/12/20	16.	
		S 168th and Meridian				
SWPPP Sign	SWPPP Sign	St.	5/2/2017	Active	No	
Current Condition:	Good Condition- The inspec	tor reinstalled the SWPPP	sign at the entrar	nce located at S.	168th and Meridian St.	
	during the inspection on 5/2/	17.				
-0	0 /		·		Nese-21	
150	usin Stune			1	Plette Vann	
Inspector Signature:				Reviewed By:		

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Environmental Services Dept. Manager

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Engineering Answers

## E&A - P2004.045.000 Stage Inspector: Branson Starns **Meridian Park** 3 NER110696 Project Name: 6/10/2017 For Week Ending: 68136 **Project Location:** 168th & Giles Street- Omaha, NE (Sarpy County) Grading: Sanitary Sewer: Storm Sewer: 100% 100% 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 91% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week 1 Sunday: Monday 0.00" Tuesday 1.43" Wednesday 0.11" 5/18/2017 Thursday 0.00" Friday 0.00" Saturday 0.00" 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 0.00"

Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
	0.00"	-			
Saturday	0.00				
Over deve	To one		ı	ı	l
Sunday:	0.00"	ļ			
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	•		•	-	
	None				
Complaints:					
•	7				
Construction Sequencing:			!	!	
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perm	nament reseation of grading ea	arthwork or ground o	listurhance in the la	et 14 days?
Trinon portion(o) (no. dramage baomo) or the	o one have had a temperary or peri	idition occount of grading, or	artimork, or ground t		ot 14 days.
Entire Site, grading completed and sit	to cooded Summer/Fell 2005				
Littile Site, grading completed and sit	le seeded Sullillel/I all 2005.				
Futing City, and dispussed as a suppleted in	Damlet Three area Late 4 E4		// hu Daubla D		
Entire Site, grading was completed in	Replat Three area Lots 1-54 p	onor to inspection on 10/5/	T I by Double D.		
Which portion's) (i.e. drainage basins) of the	e site do not have grading, earthwo	rk, or ground disturbance sche	eduled in the next 14	days?	
Entire Site, grading completed and sit	te seeded Summer/Fall 2005.				
Entire Site, grading was completed in	Replat Three area Lots 1-54 p	orior to inspection on 10/5/	11 by Double D.		
		· ·	1	I	
NATIONAL ASSESSMENT OF THE PROPERTY OF THE PRO	wassermen linted in this continuous t	a in a implementad?			
What temporary or permanent stabilization					1 1 (0 (0 0 0 0 )
Site seeded Fall 2005 & 5/2007, stab			•		· /·
around where handicap ramps were i	,	9); Sediment basin E area	was re-seeded(4/	2009); Replat thr	ee lots 1-54 was
seeded (10/2011); Replat Three lots	1-54 was re-seeded (4/2012)				
SUMMARY QUESTIONS:	1	•			!
Are approved entrances and adjacent street	s being maintained adequately?				
Yes	<u> </u>				
Are receiving waters adjacent to the project	free of any significant signs of eros	sion or sediment that would be	associated with the	construction activity	?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction	material, hazardous, etc.) being ma	anaged properly?			
Yes					
1					
Is dust associated with the construction act	ivity adequately controlled on the s	ite?			
Yes	ivity adequately controlled on the s	ite?			
	ivity adequately controlled on the s	ite?			
Yes	ivity adequately controlled on the s	ite?			
Yes Comments:			outlot.		
Yes Comments: Comments: No construction was active. Inspector	will continue to monitor for ac		outlot.		
Yes Comments: Comments: No construction was active. Inspector Findings / Corrective Actions (Date	will continue to monitor for ac		outlot.		
Yes Comments: Comments: No construction was active. Inspector Findings / Corrective Actions (Date Findings / Corrective Actions (Date	will continue to monitor for ac		outlot.		
Yes Comments: Comments: No construction was active. Inspector Findings / Corrective Actions (Date	will continue to monitor for ac		outlot.		

			Projected			
Unique Name	Type	Location	Install Date	Status	Maintenance	
CW 4	Concrete Washout Pit	Lot 2		Removed		
Current Condition:	Removed- Washout pit was	Removed- Washout pit was removed prior to 11/18/2015 by Celebrity Homes.				
		Lot 182 along				
Lot 182	Silt Fence	Greenfield Street		Removed		
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.					

	1	Lot 243 along			
Lot 243	Silt Fence	Greenfield Street		Removed	
Current Condition:	Removed- Legacy Homes s		/2015.		
Lot 56	Silt Fence	Lot 56		Removed	
Current Condition:	Removed- Legacy Homes s	odded 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 sode	ded by Legacy Homes prio	r to 10/29/2015.		
		Lots 38-51 Meridian			
POD G	Silt Fence	Park Replat Three		Removed	
Current Condition:	Removed- Lots 44 and 45 w	ere sodded prior to 5/12/2	016 by Celebrity F	lomes and lot 46	was mostly sodded
	except the front yard. Lot 46	was sodded prior to 6/3/2	016. Pod G is nov	v completed.	•
		Lots 1-37 Meridian Park			
POD H	Silt Fence	Replat Three		Removed	
Current Condition:	Removed- Lot 4 was sodded		to 8/5/2016 Pod		<u> </u>
SB E	Sediment Basin	Outlot "A"	I	Removed	I.
Current Condition:	Removed- Basin was remov		prior to increation		ouble D Everyating
		·	. '	,	
SB G	Sediment Basin	Lot 9 Meridian Marketplace	08/26/05	Active	No
Current Condition:	Good Condition- 25% Filled	iviai ketpiace	00/20/03	Active	INU
Current Condition.	Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.				
	Tartany Gloaned out and Sc	North of Replat three	1	l Dob Houn.	
ST 1	Sediment Trap	Lots 1 and 2		Removed	
Current Condition:	Removed- Trap was conver		nd prior to 4/21/20		I
		Southeast corner of			
ST 2	Sediment Trap	Replat three lot 1		Removed	
Current Condition:	Removed- Removed by Cel		4/2015 for constru		be converted to post
	construction feature at a late				'
		Between Replat three			
ST 4	Sediment Trap	Lots 26 and 27		Removed	
Current Condition:	Removed- Trap was conver	ted to post construction po	nd prior to 4/21/20	16.	•
		N41d14m44s			
STR	Streets	W96d12m59s	8/10/2007	Active	No
Current Condition:	Good Condition-Celebrity H	omes street cleaned the si	dewalk and streets	s prior to 5/12/20	16.
		S 168th and Meridian			
SWPPP Sign	SWPPP Sign	St.	5/2/2017	Active	No
Current Condition:	Good Condition- The inspect during the inspection on 5/2		sign at the entrar	ice located at S.	168th and Meridian St.
2	0 /				W
Rem	in Stime				Plette Vann
nspector Signature:	un - Johnson	]		Reviewed By:	