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

**Engineering Answers** 

Environmental Services Dept.	Manager	E&A - P2004.045.0		ineering Answe				
		E&A - P2004.045.0	000	T	Stage			
Inspector: Chase Wickard								
		Meridian Park			3			
Project Name:		NER11	0696		-			
For Week Ending:								
	4		68136					
Project Location: 168th & Giles Street- Omaha, NE (Sarpy County) 6813								
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					
Cundou	0.00"				Week			
Sunday:	0.00"							
Monday Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Saturday	0.00				Week			
Sunday:	0.00"				Week			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Jaturuay	0.00				Week			
Sunday:	0.00"				Week			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
outur uuy	0.00				Week			
Sunday:	0.01"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"	3/6/2019	31/4 Partly Sunny					
Thursday	0.00"							
Friday	0.00"							
Saturday	0.52"							
					Week			
Sunday:	NA							
Monday	NA							
Tuesday	NA							
Wednesday	NA							
Thursday	NA							
Friday	NA							
Saturday	NA							
	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 portion of the site. **Due to winter conditions, not all BMPs could be visually verified.** 

# Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

1.) No maintenance is required in the BMP section.

			Projected Install			
Unique Name	Type	Location	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 along				
Lot 182	Silt Fence	Greenfield Street		Removed		
Current Condition:	Removed- Legacy Homes sodded the lot prior to 6/12/2015.					
		Lot 243 along				
Lot 243	Silt Fence	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.					
		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	2016 by Celebrity Hom	es and lot 46 wa	s mostly sodded	
	except the front yard. Lot 46	except the front yard. Lot 46 was sodded prior to 6/3/2016. Pod G is now completed.				
		Lots 1-37 Meridian				
POD H	Silt Fence	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"	01 to 0/0/2010. 1 00 111	Removed		
Current Condition:	Removed- Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.					
	1.6. To the Death was removed due to lot development plief to inspectation of 6/12/00 by Double D Excavaling.					
			T			
		Lot 9 Meridian				
SB G	Sediment Basin	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.					
		North of Replat three				
ST 1	Sediment Trap	Lots 1 and 2		Removed		
Current Condition:	Removed- Trap was converted to post construction pond prior to 4/21/2016.					
		Southeast corner of				
ST 2	Sediment Trap	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.						
		Between Replat three					
ST 4	Sediment Trap	Lots 26 and 27		Removed			
Current Condition:	Removed- Trap was conve	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 Homes street cleaned the sidewalk and streets prior to 5/12/2016.						
		S 168th and Meridian					
SWPPP Sign	SWPPP Sign	St.	5/2/2017	Active	No		
Current Condition:	Good Condition- The inspeduring the inspection on 5/		P sign at the entrance	located at S. 168	8th and Meridian St.		
Inspector Signature:				Reviewed By:	Get Sol		