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E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A - P2004.045.000

| | | | | |
|----------------------------|--|----------------|--------------------|---------------|
| Inspector: Matthew Vanicek | | | | Stage |
| Project Name: | Meridian Park NER110696 | | | 3 |
| For Week Ending: | 11/9/2019 | | | |
| 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 | 0.09" | | | |
| | | | | Week 2 |
| Sunday: | 0.03" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | MM | | | |
| Tuesday | 0.00" | | | |
| Wednesday | MM | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | 11/6/2019 | 41/22 Cloudy | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 5 |
| Sunday: | N/A | N/A | | |
| Monday | N/A | N/A | | |
| Tuesday | N/A | N/A | | |
| Wednesday | N/A | N/A | | |
| Thursday | N/A | N/A | | |
| Friday | N/A | N/A | | |
| Saturday | N/A | N/A | | |
| Complaints: | None | | | |
| 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.

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. | | | | |
| 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 | S 168th and Meridian St. | 5/2/2017 | Pending | No |
| Current Condition: | Pending - The SWPPP sign could not be located during the inspection on 7/22/19. E&A will reinstall the SWPPP sign once construction resumes. | | | | |

Inspector Signature: 

Reviewed By: 