

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



**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:	<b>Meridian Park</b>	3
For Week Ending:	<b>NER110696</b>	
Project Location:	<b>12/14/2019</b>	
	<b>168th &amp; Giles Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>

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	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.28"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	0.09"			
Thursday	0.01"			
Friday	0.03"			
Saturday	0.06"			
				<b>Week 4</b>
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"	12/5/2019	58/27 Clear	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.07"			
Tuesday	0.06"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.08"			
Saturday	0.06"			

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:**

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No construction was active. Inspector will continue to monitor for activity on the undeveloped portion of the site.

**Findings / Corrective Actions (Date):**

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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	
<b>Current Condition:</b>	Removed- Washout pit was removed prior to 11/18/2015 by Celebrity Homes.				
POD F	Silt Fence	Lots 209-217		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Trap was converted to post construction pond prior to 4/21/2016.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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: 