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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. M	anager				Engineering Answers	
		E&A - P2004.04	5.000			
Inspector: Matthew Vanicek					Stage	
		Meridi	an Park		3	
Project Name:	NER110696				3	
			2020			
For Week Ending:						
Project Location:	168th & Giles Street- Omaha, NE (Sarpy County)				68136	
Que dia au	100	0/		- <u> </u>		
Grading:	100 100					
Sanitary Sewer: Storm Sewer:	100					
Paving:	100			+ +		
Seeding:	100					
Utilities:	100					
Overall Development:	91					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week	
Sunday:	0.13"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.11"					
Saturday	0.01"					
	0.00"				Week	
Sunday:	0.00"	-				
Monday	0.00"					
Tuesday	0.02"					
Wednesday	0.4"					
Thursday	0.26"					
Friday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.02"					
Monday	0.00"					
Tuesday	0.02"					
Wednesday	0.04"	1/29/2020	Cloudy 33/28			
Thursday	0.00"					
Friday	0.00"	_				
Saturday	0.00"				Weel	
Sunday:	0.00"				Weel	
Monday	0.00"			+ +		
Tuesday	0.00"			+ +		
Wednesday	0.01"			+ +		
Thursday	0.00"			+ +		
Friday	0.08"			+ +		
Saturday	0.00"	1		+ +		
					Weel	
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				

Saturday	N/A	N/A			
	None				
Complaints:					
Construction Sequencing:					

	. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbanc	a in the last 14 day	s?
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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?

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes

s dust associated with the construction activity adequately controlled on the site?

Comments:

Yes

Yes

Yes

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	Туре	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 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 inspe	ection on 10/12/1	0 by Bob Roth.	
		North of Replat three				
ST 1	Sediment Trap	Lots 1 and 2		Removed		
Current Condition:	Removed- Trap was convert	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 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	lomes 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 durin	g the inspection on 7/22/19.	E&A will reinstal	I the SWPPP sign	
	once construction resumes.					
Inspector Signature:	to Van			Reviewed By:	Cotto Sul	