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Engineering Answers

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

E&A - P2004.045.000

| | | |
|--------------------------|---|--------------|
| Inspector: Shaun McGuire | | Stage |
| Project Name: | Meridian Park NER110696 | 3 |
| For Week Ending: | 11/13/2021 | |
| 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 | Inspection Time | |
|-------------------|------------------|----------------|--------------------|-----------------|---------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 1.23" | | | | |
| Thursday | 0.00" | 10/14/2021 | Sunny 65/43 | 10:25 AM | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 2.82" | | | | |
| Monday | 0.00" | 10/25/2021 | Sunny 57/43 | 12:30 PM | |
| Tuesday | 0.00" | | | | |
| Wednesday | 1.18" | | | | |
| Thursday | 0.08" | | | | |
| Friday | 0.00" | 10/29/2021 | Cloudy 62/38 | 8:25 AM | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.26" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.04" | | | | |

| | |
|-------------|------|
| 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)

Checklist Questions:

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:


No construction was active during the last inspection. 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. | | | | |
| SB G | Sediment Basin | Lot 9 Meridian Marketplace | 08/26/05 | Active | No |
| Current Condition: | Good Condition - 25% Filled. The basin was partially cleaned out and the baffle was repaired by Bob Roth prior to the inspection on 10/12/10. | | | | |
| 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 165th and Giles | 5/2/2017 | Active | No |
| Current Condition: | Good Condition - The E&A inspector reinstalled the SWPPP sign at 165th Ave and Giles Road prior to the inspection on 3/4/21. | | | | |

Inspector Signature: 

Reviewed By: 