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

Engineering Answers

Environmental Services Dept. Manager					Engineering Answers	
		E&A - P2004.04	5.000		_	
Inspector: Shaun McGuire					Stage	
		Meridi	an Park			
Project Name:			3			
-			110696			
For Week Ending:		1/8/2022				
Project Location:		168th & Giles Street- Omaha, NE (Sarpy County)				
Grading:	1	00%				
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving:		00%				
Seeding:	1	00%				
Utilities:		00%				
Overall Development:		91%				
DAIN FALL AMOUNTS	Tana area and	la	lu a a m	I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Week	
Sunday:	0.00"				vveek	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.19"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Cundou	0.00"				Week	
Sunday: Monday	0.00"					
Tuesday	0.00"	12/28/2021	Sunny 46/14	12:45 PM		
Wednesday	0.00"	12/20/2021	Sunny 46/14	12:45 PIVI		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
- Caran any	0.00				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday Friday	N/A N/A					
Saturday	N/A N/A					
- Catal day	ואות				<u> </u>	
	None					
Complaints:	1,40,10					
Canatavatian Canvanainas	1		· ·	•		
Construction Sequencing:						

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.					
	·	Lot 9 Meridian				
SB G	Sediment Basin	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.					
		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 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.					
SWPPP Sign	SWPPP Sign	S 165th and Giles	5/2/2017	Active	No	
Current Condition:	Good Condition - The E&A is 3/4/21.	nspector reinstalled the S	WPPP sign at 165th Ave a	nd Giles Road pri	or to the inspection	

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."			
Inspector Signature:	Show Moy in		Reviewed By:	