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E&A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

**E&A - P2004.045.000**

Inspector: Mike Jacobson		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>3/13/2010</b>	
Project Location:	<b>168th &amp; Harrison Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>


Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					<b>Week 1</b>
Sunday:	0.10"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	Trace				
Monday	Trace				
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	03/02/10			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.13"				
					<b>Week 4/5</b>
Sunday:	0.00"				
Monday	0.20"				
Tuesday	0.15"				
Wednesday	0.01"				
Thursday	0.82"	03/11/10			
Friday	0.09"				
Saturday	Trace				

<b>Complaints:</b>	None
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<b>Construction Sequencing:</b>					
<b>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?</b>					
Entire Site, grading completed and site seeded Summer/Fall 2005.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?</b>					
Entire Site, grading completed and site seeded Summer/Fall 2005.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Home construction remains active on site at this time.  During last inspection some of the BMP's are still covered with snow, but appeared to be in good working condition unless otherwise noted.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) A few areas and the R.O.W. in the commercial area needs to be seeded. Developer Mike Huber was informed to seed areas by 9/3/09. Maintenance not completed as of last inspection, but due to the recent rains another seven days is given to complete maintenance until 9/10/09. Maintenance not completed as of last inspection. As of inspection on 12/7/09 seeding has not been completed and now due to frost in the ground seeding will have to take place in the spring of 2010. On 3/12/10 Developer Mike Huber was reminded that maintenance needs to be completed once seeding season begins. 2) A few areas of lot level silt fence is damaged in the home construction area and needs to be repaired. Mert w/ Hearthstone Production was informed that due to the ground being frozen he is to complete maintenance as soon as conditions allow. Maintenance was completed prior to inspection on 3/12/10 by Mert w/ Hearthstone Production. 3) There are a few piles of dirt in the R.O.W. in the home construction area and they need to be removed or install straw wattle around them. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Dirt piles was removed prior to inspection on 3/12/10. 4) There are a few full dumpsters in the home construction area and they need to be emptied or covered. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Dumpsters were emptied prior to inspection on 3/12/10. 5) There are a few piles of dirt in the R.O.W. in the home construction area and they need to be removed or install straw wattle around them. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Dirt piles was removed prior to inspection on 3/12/10. 6) There are a few full dumpsters in the home construction area and they need to be emptied or covered. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Dumpsters were emptied prior to inspection on 3/12/10. 7) There is some construction debris/trash in a few outlot areas around sediment basin F and needs to be cleaned up. Commercial See 8/2/09. 8) A few areas of lot level silt fence is damaged in the home construction area and needs to be repaired. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Silt fence was repaired prior to inspection on 3/12/10. 9) Silt fence checks on the North side of Meridian Street in the commercial area is down/damaged in varies areas and needs to be repaired. Mert w/ Hearthstone Production was informed to complete maintenance by 2/8/10. Silt fence was repaired prior to inspection on 3/12/10. 10) Inlet filter along 167th Street just to the South of SB G is damaged and needs to be replaced. Developer Mike Huber was to complete maintenance by 2/8/10. Inlet filter was replaced prior to inspection on 3/12/10. 11) Some maintenance is required in the BMP section.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.				
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No
<b>Current Condition:</b>	Good Condition- 20% Filled Cleaned out 7/2008 by Bob Roth Baffle maintenance was completed prior to inspection on 6/6/09 by Mike Stafford.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No

<b>Current Condition:</b>	Good Condition- 18% Filled -Cleaned 5/2007 by Dave Hausman & riser was repaired prior to inspection on 9/9/08.				
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed	
<b>Current Condition:</b>	Removed				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No
<b>Current Condition:</b>	Good Condition- Partially removed due to developed lots and good vegetation in out lots. Maintenance was completed prior to inspection on 3/9/09 by Tim Geis.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Trap Closed June 2006.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition  Some minor signs of track off in the home construction area and it needs to be cleaned up.  Mert w/ Hearthstone Production was informed to cleanup by 3/4/10.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 