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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, CISEC		Stage 3
Project Name:	Meridian Park NER110696	
For Week Ending:	4/10/2010	
Project Location:	168th & Harrison Street- Omaha, NE (Sarpy County)	68136

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			
					Week 1
Sunday:	Trace				
Monday	0.00"				
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.28"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.15"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	04/02/10			
Saturday	0.00"				
					Week 4/5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	1.41"				
Wednesday	0.18"	04/07/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

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.

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.

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)

Comments:

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Home construction remains active on site at this time.

Findings / Corrective Actions (Date):

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- 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. Maintenance not completed as of last inspection.
- 2) A few areas of lot level silt fence and gator gaurd is damaged and/or full in the home construction area and needs to be repaired. A few areas needs silt fence installed. Mert w/ Hearthstone Production was informed to complete maintenance by 4/14/10.
- 3) 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 4/14/10.
- 4) There is some construction debris/trash in a few outlot areas around sediment basin F and needs to be cleaned up. Commercial Seeding was
- 5) 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 in
- 6) 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. Dev
- 7) 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 mainter
- 8) Due to silt running onto a few sodded lots from the home construction area the sodded lots needs to be cleaned off. Mert w/ Hearthstone Prod
- 9) Construction debris on empty lot 173 needs to be cleaned up. Mert w/ Hearthstone Production was informed to complete maintenance by 4/14/10
- 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	
Current Condition:	Entrance Paved				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	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
Current Condition:	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
Current Condition:	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	
Current Condition:	Removed				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No

Current Condition:	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	
Current Condition:	Trap Closed June 2006.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>1) Some minor signs of track off in the home construction area and it needs to be cleaned up. 2) Some minor signs of run off in the commercial area in front of the bank and it needs to be cleaned up.</p> <p>1) Tim Geis was informed to cleaned streets by 4/8/10. On 4/8/10 Tim Geis called inspector and stated that the streets were cleaned up. 2) Developer Mike Huber was informed to cleaned up by 4/8/10.</p>				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
Inspector Signature:				Reviewed By:	