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

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

**E&A - P2004.045.000**

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>5/8/2010</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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.32"				
Thursday	0.00"				
Friday	2.71"	04/23/10			
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.24"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.24"				
Saturday	0.04"				
					<b>Week 4/5</b>
Sunday:	Trace				
Monday	0.05"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.18"				
Saturday	0.00"				

<b>Complaints:</b>	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) There is some construction debris/trash in a few outlot areas around sediment basin F and needs to be cleaned up. Commercial Seeding was informed to clean up by 3/18/10. Commercial Seeding called inspector on 4/8/10 and stated that cleanup has been completed. Inspector to verify during next inspection. Maintenance was completed prior to inspection on 4/23/10 by CS.  
2) 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				
Commercial Area- Lot 3	Misc/Other	Commercial Area- Lot 3	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Vacant lots in the commercial area.</p> <p>1) A few areas of the R.O.W. needs to be seeded.  2) Silt fence is down/damaged and needs to be repaired or removed.  3) On area of Meridian Street that is North of the Hearthstone office is undermining the street and it needs to be backfilled and compacted.</p> <p>1) 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. 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) Commercial Seeding was informed to complete maintenance by 4/14/10. Silt fence was removed prior to inspection on 4/23/10 by CS.  3) 2) Commercial Seeding was informed to complete maintenance by 4/14/10. Maintenance not completed as of last inspection.</p>				
Commercial Area- Lot 4	Silt Fence/Other	Commercial Area- Lot 4	5/4/2010	Active	No
<b>Current Condition:</b>	<p>Good Condition- Vacant lot in the commercial area.</p> <p>A few areas of the R.O.W. needs to be seeded.</p> <p>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. 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.</p>				
Commercial Area- Lot 5	Misc/Other	Commercial Area- Lot 5	5/4/2010	Active	Yes

<b>Current Condition:</b>	No BMP installed on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				
Commercial Area- Lot 6	Silt Fence/Other	Commercial Area- Lot 6	5/4/2010	Active	Yes
<b>Current Condition:</b>	Good Condition- Silt fence installed around area inlet on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				
Commercial Area- Lot 7	Misc/Other	Commercial Area- Lot 7	5/4/2010	Active	Yes
<b>Current Condition:</b>	No BMP installed on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				
Commercial Area- Lot 8	Silt Fence/Other	Commercial Area- Lot 8		Removed	
<b>Current Condition:</b>	Lot has First National Bank build on it and it is sodded.				
Commercial Area- Lot 9	Misc/Other	Commercial Area- Lot 9	5/4/2010	Active	Yes
<b>Current Condition:</b>	No BMP installed on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				
Commercial Area- Lot 10	Misc/Other	Commercial Area- Lot 10	5/4/2010	Active	Yes
<b>Current Condition:</b>	No BMP installed on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				
Commercial Area- Lot 11	Silt Fence/Other	Commercial Area- Lot 11	5/4/2010	Active	Yes
<b>Current Condition:</b>	No BMP installed on lot. Vacant lot in the commercial area.  A few areas of the R.O.W. 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. 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.				

POD A	Silt Fence	Lots 37-50	5/4/2010	Active	No
<b>Current Condition:</b>	Good Condition-				
POD B	Silt Fence	Lots 63-73	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Active home construction on varies lots. Some lots have been sodded already.</p> <p>1) A few areas of lot level silt fence and gator guard is damaged and/or full in the home construction area and needs to be repaired. A few areas needs silt fence needs to be installed.</p> <p>2) As of inspection on 4/23/10 a few areas of lot level silt fence is down/damaged in the home construction area and needs to be retied/repared, replaced if needed.</p> <p>3) In the active home construction area there is one portable toilet that needed to be moved from on top of a curb inlet and secured down. One needs to be removed from the pavement and secured down.</p> <p>1) Mert w/ Hearthstone Production was informed to complete maintenance by 4/14/10. Maintenance was completed prior to inspection on 4/23/10 by Mert w/ Hearthstone Production.</p> <p>2) Mert w/ Hearthstone Production was informed to complete maintenance by 4/14/10.</p> <p>3) Mert w/ Hearthstone Production was informed to complete maintenance by 5/1/10.</p>				
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-</p> <p>As of inspection on 4/23/10 a few areas of lot level silt fence is down/damaged in the home construction area and needs to be retied/repared, replaced if needed. A few areas needs silt fence installed.</p> <p>Mert w/ Hearthstone Production was informed to complete maintenance by 5/1/10.</p>				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Good Condition-</p> <p>Maintenance was completed prior to inspection on 4/23/10 by Mert w/ Hearthstone Production.</p> <p>As of inspection on 4/23/10 a few areas of lot level silt fence is down/damaged in the home construction area and needs to be retied/repared, replaced if needed. A few areas needs silt fence installed.</p> <p>Mert w/ Hearthstone Production was informed to complete maintenance by 5/1/10.</p>				
POD E	Silt Fence	Lots 163-199	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-</p> <p>Construction debris on empty lot 173 needs to be cleaned up.</p> <p>Mert w/ Hearthstone Production was informed to complete maintenance by 4/14/10. Maintenance not completed as of last inspection.</p>				
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>	<p>Good Condition- 20% Filled</p> <p>Cleaned out 7/2008 by Bob Roth</p> <p>Baffle maintenance was completed prior to inspection on 6/6/09 by Mike Stafford.</p>				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
<b>Current Condition:</b>	<p>Good Condition- 18% Filled</p> <p>-Cleaned 5/2007 by Dave Hausman &amp; riser was repaired prior to inspection on 9/9/08.</p>				
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. Tim Geis was informed to cleaned streets by 4/24/10.				
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>	