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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:	6/12/2010	
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:	0.00"				
Monday	0.67"				
Tuesday	Trace	05/11/10			
Wednesday	0.60"	05/12/10			
Thursday	Trace	05/13/10			
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	05/19/10			
Thursday	0.47"				
Friday	0.00"	05/21/10			
Saturday	0.01"				
					Week 3
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.34"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4/5
Sunday:	Trace; Trace	None; 6/6/10			
Monday	0.00"; 0.01"				
Tuesday	1.88"; 0.98"				
Wednesday	0.04"; 0.00"	6/2/10; 6/9/10			
Thursday	0.20"; 1.10"	6/3/10; None			
Friday	0.00"; 0.49"	None; 6/11/10			
Saturday	1.27"; 0.42"				

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:

Comments:
Home construction remains active on site at this time.

Findings / Corrective Actions (Date):

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1) The slope on the South west area of Outlot A has some erosion and it needs to be repaired and then re-seeded and matted. Commercial Seeding was informed to start maintenance by 5/26/10. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/13/10. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/10.

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	
Current Condition:	Entrance Paved				
Commercial Area- Lot 3	Misc/Other	Commercial Area- Lot 3	5/4/2010	Active	Yes
Current Condition:	<p>Vacant lots in the commercial area.</p> <p>Silt fence was removed prior to inspection on 4/23/10 by CS.</p> <p>Undermining of the street was repaired prior to inspection on 5/19/10 by CS.</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 4	Silt Fence/Other	Commercial Area- Lot 4	5/4/2010	Active	No
Current Condition:	<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

Current Condition:	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
Current Condition:	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
Current Condition:	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	
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	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	Yes
Current Condition:	<p>Good Condition-</p> <p>Two additional runs of silt fence needs to be installed.</p> <p>Chris w/ Hearthstone Production was informed to complete maintenance by 6/18/10.</p>				
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	<p>Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.</p>				
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	Yes
Current Condition:	<p>Fair Condition- Silt fence installed on lot 97.</p> <p>Maintenance was completed prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.</p> <p>Lot 97 silt fence has dirt piled on it and it needs to be removed.</p> <p>Chris w/ Hearthstone Production was informed to complete maintenance by 6/18/10.</p>				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	Yes
Current Condition:	<p>Good Condition- Silt fence installed on the back of lots 134-142.</p> <p>Maintenance was completed prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.</p> <p>Lot 142 has a portable toilet on pavement and it needs to be removed from the pavement and secured to the ground.</p> <p>Chris w/ Hearthstone Production was informed to complete maintenance by 6/18/10.</p>				
POD E	Silt Fence	Lots 163-199	5/4/2010	Active	Yes
Current Condition:	<p>Fair Condition- Silt fence installed on the back of lot 172 and lot 175 only.</p> <p>Construction debris on empty lot 173 was cleaned up prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.</p> <p>Lot 172 and lot 173 silt fence is damaged and needs to be replaced. The silt in the neighbor's yard needs to be cleaned up.</p> <p>Chris w/ Hearthstone Production was informed to complete maintenance by 6/18/10.</p>				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.</p>				
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No
Current Condition:	<p>Good Condition- 22% 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	Yes

Current Condition:	Fair Condition- 31% Filled -Cleaned 5/2007 by Dave Hausman & riser was repaired prior to inspection on 9/9/08. 1) Due to the baffle being full the basin needs to be cleaned out and the baffle needs to be repaired, if needed. 2) Riser is undermining and needs to be repaired. 1) Developer Mike Huber was informed to start clean out by 5/28/10. Maintenance not completed as last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/13/10. Maintenance not completed as last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/10. 2) Developer Mike Huber was informed to start maintenance by 5/28/10. Maintenance not completed as last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/13/10. Maintenance not completed as last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/10.				
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:	Good Condition- No major signs of track off. Tim Geis cleaned the streets on 5/11/10, 5/13/10, 6/2/10 and again on 6/5/10.				
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: 