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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Inspector: Mike Jacobson, Cl	E&A · SEC			Stage	1
	3	1			
Duplicat Nome		Meridian I NER1106			
Project Name:					-
For Week Ending:		8/14/201	10		
Project Location:	168th & Harr	ison Street- Omal	ha, NE (Sarpy County)	68136	_
			- I		_
Grading:	100				-
Sanitary Sewer:	90				-
Storm Sewer:	90				-
Paving:	90				-
Seeding: Utilities:	100				-
Overall Development:	20				-
	20	7/0			-
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			1
		Date inspected		Week 1	
Sunday:	1.58"			Heck	1
Monday	0.17"	07/12/10			1
Tuesday	0.00"				1
Wednesday	1.11"				1
Thursday	0.00"	07/14/10]
Friday	0.24"]
Saturday	0.00"]
				Week 2	
Sunday:	0.01"				
Monday	Trace				_
Tuesday	0.60"	07/20/10			_
Wednesday	0.37"	07/21/10			_
Thursday	0.00"	_			-
Friday	0.47"	_			-
Saturday	0.00"			Week 3	
Sunday:	0.00"			Week 3	1
Monday	0.00"				
Tuesday	0.00"				-
Wednesday	0.00"				
Thursday	0.00"				1
Friday	0.00"				1
Saturday	0.00"				1
				Week 4	
Sunday:	0.00"				1
Monday	0.05"	-			W
Tuesday	0.30"				1
Wednesday	0.03"				4
Thursday	0.00"				4
Friday	0.02"				4
Saturday	0.00"			We she f	
Sunday:	Trace			Week 5	1
Monday	0.00"				-
Tuesday	0.00"				1
Wednesday	0.00"				1
Thursday	0.00"	1			1
Friday	0.00"	1			1
Saturday	0.00"				1
···· •	1		. I	I	1
	None				1
Complaints:					1
					1

Which portion(s) (i.e. drainage ba	isins) of the site have had	l a temporary or pe	rmanent cessation of	grading, earthwork	, or ground disturba	ance in the last 14 days?
Entire Site, grading complete	ed and site seeded Su	Immer/Fall 2005				
; g; g; p						1
Which portion's) (i.e. drainage ba	sins) of the site do not ha	ive grading, earthy	ork, or ground distur	bance scheduled in	the next 14 days?	
Entire Site, grading complete	ed and site seeded Su	immer/Fall 2005				
What temporary or permanent sta	abilization measures liste	d in this section ar	e being implemented?			
Site seeded Fall 2005 & 5/20 (9/2008); Areas around when	,		,		,	
Comments:	•			•	•	•
Comments:						
Home construction remains	active on site at this ti	me.				
Findings / Corrective Action	ons (Date):					

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section.

			Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenance			
		N41d00m00s						
CE A	Construction Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved				1			
		Commercial Area						
Commercial Area- Lot 3	Misc/Other	Lot 3	5/4/2010	Active	Yes			
Current Condition:	Vacant lots in the commerce	ial area.						
	Silt fence was removed price							
	Undermining of the street w	was repaired prior to	o inspection on 5	5/19/10 by CS.				
	A few areas of the R.O.W.	acada ta ba saadaa	4					
	A lew aleas of the R.O.W.	lieeus lo be seeded	<i>.</i>					
	Developer Mike Huber was	informed to seed a	reas by 9/3/09. M	Maintenance not	completed as of la			
	inspection, but due to the re		· · · · · · · · · · · · · · · · · · ·					
	9/10/09. On 3/12/10 Develo				eds to be complete			
	once seeding season begin	s. Maintenance not	t completed as of	f last inspection.				
		Commercial Area						
Commercial Area- Lot 4	Silt Fence/Other	Lot 4	5/4/2010	Active	No			
Current Condition:	Good Condition- Vacant lot	in the commercial	area.					
	A few areas of the R.O.W.	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 la							
	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 complete							
	once seeding season begin	s. Maintenance not	t completed as of	f last inspection.				
		Commercial Area						
Commercial Area- Lot 5	Misc/Other	Lot 5	5/4/2010	Active	Yes			
Current Condition:	No BMP installed on lot. Va	cant lot in the comr	nercial area.		•			
	A few areas of the R.O.W.	needs to be seeded	d.					
	Developer Mike Huber was informed to good groep by 0/2/00. Meintengers not several stations of th							
	Developer Mike Huber was informed to seed areas by 9/3/09. Maintenance not completed as of la inspection, but due to the recent rains another seven days is given to complete maintenance until							
	9/10/09. On 3/12/10 Develo							
	once seeding season begin	the second s						
		Commercial Area						
Commercial Area- Lot 6	Silt Fence/Other	Lot 6	5/4/2010	Active	Yes			
Current Condition:	Good Condition- Silt fence i							
	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 completer							
					eus lo be complete			
	once seeding season begin	s Maintenance not						
	once seeding season begin	1		last inspection.				
Commercial Area- Lot 7	once seeding season begin	S. Maintenance not Commercial Area Lot 7		Active	Yes			

	No BMP installed on lot. Vacant lot in the commercial area.						
	A few areas of the R.O.W	. needs to be seeded	i.				
	Developer Mike Huber was informed to seed areas by 9/3/09. Maintenance not completed as of inspection, but due to the recent rains another seven days is given to complete maintenance un 9/10/09. On 3/12/10 Developer Mike Huber was reminded that maintenance needs to be completed as a second secon						
	once seeding season beg		completed as o	f last inspection.			
Commercial Area- Lot 8	Silt Fence/Other	Commercial Area Lot 8		Removed			
Current Condition:	Lot has First National Bar		sodded.	Romoved			
		Commercial Area					
Commercial Area- Lot 9	Misc/Other	Lot 9	5/4/2010	Active	Yes		
Current Condition:	No BMP installed on lot.	acant lot in the comr	nercial 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 inspection, but due to the recent rains another seven days is given to complete maintenance un 9/10/09. On 3/12/10 Developer Mike Huber was reminded that maintenance needs to be comple 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.			Active	165		
	Developer Mike Huber was informed to seed areas by 9/3/09. Maintenance not completed as o inspection, but due to the recent rains another seven days is given to complete maintenance ur 9/10/09. On 3/12/10 Developer Mike Huber was reminded that maintenance needs to be completened as of last inspection.						
		Commercial Area					
Commercial Area- Lot 11 Current Condition:	Silt Fence/Other	Lot 11	5/4/2010	Active	Yes		
Current Condition:	A few areas of the R.O.W		i.				
Current Condition:	A few areas of the R.O.W Developer Mike Huber wa inspection, but due to the 9/10/09. On 3/12/10 Deve	". needs to be seeded as informed to seed a recent rains another eloper Mike Huber wa	I. reas by 9/3/09. I seven days is g s reminded that	iven to complete maintenance nee	maintenance u		
	A few areas of the R.O.W Developer Mike Huber wa inspection, but due to the	". needs to be seeded as informed to seed a recent rains another eloper Mike Huber wa	I. reas by 9/3/09. I seven days is g s reminded that	iven to complete maintenance nee	maintenance u		
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Current Condition:	Good Condition- 25% 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	Yes			
Current Condition:	Fair Condition- 31% Filled	W9000011005	08/20/05	Active	165			
ourient oonution.		-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 repair							
	needed. 2) Riser is undermining and needs to be repaired.							
	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 a						
	last inspection due to wet a	· · · · · · · · · · · · · · · · · · ·			0			
	maintenance until 6/13/10.							
		conditions, therefore another seven days is given to complete maintenance until 6/18/10. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven						
	days is given to complete i		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
	completed due to wet and							
	maintenance until 6/25/10.							
	conditions, therefore anoth							
	2) Developer Mike Huber v	was informed to stan	t maintenance by	5/28/10. Mainte	nance not complete			
		N41d00m00s						
SF A Current Condition:	Silt Fence Removed	W96d00m00s	07/19/05	Removed				
Current Condition:	Removed	N41d00m00s						
SF B	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed - Not needed du		etative cover in a					
		N41d00m00s						
SF C	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed - Not needed du	e to established veg	etative cover in a	area.				
		N41d00m00s						
ST A	Silt Trap	W96d00m00s		Removed				
Current Condition:	Trap Closed June 2006.							
OTD	01	N41d14m44s	0/40/0007	A	Nie			
STR Current Condition:	Streets	W96d12m59s	8/10/2007	Active	No			
	Good Condition-							
Current Condition:	Good Condition-							
Current Condition:	Good Condition-	ff and it needs to be	cleaned up.					
Current Condition:	Some minor signs of run o							
Current Condition:								
	Some minor signs of run o	ets on 7/12/10 and a	gain on 7/14/10.					
SWPPP Sign	Some minor signs of run o Tim Geis cleaned the stree SWPPP Sign		gain on 7/14/10.	Active	No			
	Some minor signs of run o Tim Geis cleaned the stree SWPPP Sign Good Condition	ets on 7/12/10 and a	gain on 7/14/10. 3/28/2008					
SWPPP Sign Current Condition:	Some minor signs of run o Tim Geis cleaned the stree SWPPP Sign Good Condition On 3/28/08 a SWPPP sigr	ets on 7/12/10 and a	gain on 7/14/10. 3/28/2008					
SWPPP Sign	Some minor signs of run o Tim Geis cleaned the stree SWPPP Sign Good Condition On 3/28/08 a SWPPP sigr	ets on 7/12/10 and a	gain on 7/14/10. 3/28/2008	68th & Meridian				