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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>8/14/2010</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:	1.58"				
Monday	0.17"	07/12/10			
Tuesday	0.00"				
Wednesday	1.11"				
Thursday	0.00"	07/14/10			
Friday	0.24"				
Saturday	0.00"				
					<b>Week 2</b>
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"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.05"				
Tuesday	0.30"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	Trace				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None				
Construction Sequencing:					

WUG

**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):**

**Findings / Corrective Actions (Date):**  
1) 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. Silt fence was removed prior to inspection on 4/23/10 by CS. 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
<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>	<p>No BMP installed on lot. 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 6	Silt Fence/Other	Commercial Area- Lot 6	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Good Condition- Silt fence installed around area inlet on lot. 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 7	Misc/Other	Commercial Area- Lot 7	5/4/2010	Active	Yes

<b>Current Condition:</b>	<p>No BMP installed on lot. 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 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>	<p>No BMP installed on lot. 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 10	Misc/Other	Commercial Area Lot 10	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>No BMP installed on lot. 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 11	Silt Fence/Other	Commercial Area Lot 11	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>No BMP installed on lot. 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>				
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	No
<b>Current Condition:</b>	<p>Good Condition- All maintenance was completed prior to inspection on 7/21/10 by Chris w/ Hearthstone Production.</p>				
POD B	Silt Fence	Lots 63-73		Removed	
<b>Current Condition:</b>	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.				
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	No
<b>Current Condition:</b>	<p>Good Condition- Silt fence installed on the back of a varies lots in this POD.</p> <p>Lot 97 silt maintenance was removed due to the lot being sodded prior to inspection on 7/12/10 by Chris w/ Hearthstone Production.</p>				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	No
<b>Current Condition:</b>	Good Condition- Silt fence installed on the back of a varies lots in this POD.				
POD E	Silt Fence	Lots 163-199	5/4/2010	Active	No
<b>Current Condition:</b>	<p>Good Condition- Silt fence installed on the back of lots 172 and 173 only.</p> <p>Silt fence maintenance on lots 172 and 173 was completed prior to inspection on 7/12/10 by Chris w/ Hearthstone Production.</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>	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
<b>Current Condition:</b>	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. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/22/10. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/25/10. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/30/10. Maintenance 2) Developer Mike Huber was informed to start maintenance by 5/28/10. Maintenance not completed a				
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		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Trap Closed June 2006.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	Good Condition-  Some minor signs of run off and it needs to be cleaned up.  Tim Geis cleaned the streets on 7/12/10 and again on 7/14/10.				
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>	