E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Erosion Control Specialist- Manage					
	E&A - F	2004.045.000			1
Inspector: Mike Jacobson, CISEC			Stage		
		Meridian Pa	ark		3
Destant Name		NER11069			
Project Name:					
For Week Ending:					
Project Location:	168th & Harris	on Street- Omaha	a, NE (Sarpy Cou	nty)	68136
•	+			• /	•
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	65%				
Overall Development:	20%				
	1	•	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.22"				
Tuesday	0.65"				
Wednesday	0.00"	08/18/10			
Thursday	0.00"				
Friday	0.12"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	1.26"				
Tuesday	0.42"	08/24/10			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
· ·					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.10"	00/04/40			
Wednesday	0.39" 0.01"	09/01/10			
Thursday Friday	0.01"	09/02/10			
Saturday	0.00"		+		
					Week 4
Sunday:	0.00"				Week 4
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"		1		
Thursday	0.03"		1		
Friday	0.05"				
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A	1		

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

Friday	N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:	_				
		r	1	1	<b>1</b>
Construction Sequencing:	mplaints:  None    nstruction Sequencing:				
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent cessation of g	rading, earthwork, o	or ground disturban	ce in the last 14 days?
Entire Site, grading completed and site	e seeded Summer/Fall 2005.				
Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturba	ance scheduled in th	ne next 14 days?	
Entire Site, grading completed and site	e seeded Summer/Fall 2005.				
What temporary or permanent stabilization n	neasures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/2007, stabil	ized entrances installed Surr	nmer 2005, Re-See	d 5/2007 by Geis	; Sediment Basir	E area seeded
(9/2008); Areas around where handica	ap ramps were installed was	re-seeded (4/2009)	; Sediment basin	E area was re-s	eeded(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	Туре	Location	Projected Install Date	Status	Maintenance
		N41d00m00s			
CE A	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		Commercial Area			
Commercial Area- Lot 3	Misc/Other	Lot 3		Removed	
Current Condition:	Vacant lots in the commercia	al area.			
	As of inspection on 8/18/201 R.O.W. is no longer needed		filled in and is sta	abilized now, ther	efore seeding of the
		Commercial Area			
Commercial Area- Lot 4	Silt Fence/Other	Lot 4		Removed	
Current Condition:	Silt fence was removed- Vac	ant lot in the comn	nercial area.		
	As of inspection on 8/18/201	0 the R.O.W. has t	filled in and is sta	abilized now, ther	efore seeding of the
	R.O.W. is no longer needed	at this time.			
	Silt fence check is down/damaged and is no longer needed, therefore it needs to be removed. Commercial Seeding was informed to complete maintenance by 8/25/10. Silt fence was remover to inspection on 8/24/10 by CS.				
		Commercial Area			
Commercial Area- Lot 5	Misc/Other	Lot 5		Removed	
Current Condition:	No BMP installed on lot. Vacant lot in the commercial area. As of inspection on 8/18/2010 the R.O.W. has filled in and is stabilized now, therefore seeding of the				
	R.O.W. is no longer needed at this time.				
		Commercial Area			
Commercial Area- Lot 6	Silt Fence/Other	Lot 6		Removed	

Current Condition:		Vacant lot in the commercial area. As of inspection on 8/18/2010 the R.O.W. has filled in and is stabilized now, therefore seeding of the				
	R.O.W. is no longer need			abilizeu now, irien	erore seeung of t	
	Silt fence is down/damag	ged and is no longer ne	eded, therefore	it needs to be ren	noved.	
	Commercial Seeding was	s informed to complete	maintenance by	v 8/25/10 Silt fen	ce was removed r	
	to inspection on 8/24/10			y 0/20/10. Ont form		
		Commercial Area				
Commercial Area- Lot 7 Current Condition:	Misc/Other No BMP installed on lot.	Lot 7		Removed		
Current Condition.	As of inspection on 8/18/ R.O.W. is no longer need	2010 the R.O.W. has f		abilized now, there	efore seeding of t	
		Commercial Area				
Commercial Area- Lot 8	Silt Fence/Other	Lot 8		Removed		
Current Condition:	Lot has First National Ba		sodded.			
		Commercial Area				
Commercial Area- Lot 9	Misc/Other	Lot 9		Removed		
Current Condition:	No BMP installed on lot.			bilized new ther	oforo cooding of t	
		As of inspection on 8/18/2010 the R.O.W. has filled in and is stabilized now, therefore seeding of th R.O.W. is no longer needed at this time.				
		Commercial Area				
Commercial Area- Lot 10	Misc/Other	Lot 10		Removed		
Current Condition:	No BMP installed on lot.					
	As of inspection on 8/18/2010 the R.O.W. has filled in and is stabilized now, therefore seeding of th R.O.W. is no longer needed at this time.					
	R.O.W. IS no longer need	Commercial Area				
Commercial Area- Lot 11	Silt Fence/Other	Lot 11		Removed		
Current Condition:	No BMP installed on lot.		nercial area.	1000000		
	As of inspection on 8/18/2010 the R.O.W. has filled in and is stabilized now, therefore seeding of the R.O.W.					
	R.O.W. is no longer need	ded at this time.				
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	Yes	
Current Condition:	Good Condition-	L013 37-30	5/4/2010	Active	163	
••••••••••						
	Silt fence on lot 45 is down/damaged and it needs to be repaired.					
	Chris w/ Hearthstone Production was informed to complete maintenance by 8/25/10. Maintenance					
	completed as of inspection on 8/24/10 due to wet and muddy conditions, therefore another seven of					
	is given to complete maintenance until 8/31/10. Maintenance was completed prior to inspection on 9/1/10 by Chris w/ Hearthstone Production.					
	9/1/10 by Chris w/ Hearth	nstone Production.				
POD B	Silt Fence	Lots 63-73		Removed		
	Silt fence is no longer ne		s beina sodded ii		inspection on 6/3	
Current Condition:						
Current Condition:	by Chris w/ Hearthstone		g			
	by Chris w/ Hearthstone	Production.				
POD C	by Chris w/ Hearthstone Silt Fence	Production. Lots 97-122	5/4/2010	Active	No	
	by Chris w/ Hearthstone	Production. Lots 97-122 ce installed on the back	5/4/2010	Active in this POD.	No	
POD C	by Chris w/ Hearthstone Silt Fence Good Condition- Silt fenc	Production. Lots 97-122 ce installed on the back vas removed due to the	5/4/2010	Active in this POD.	No	
POD C Current Condition:	by Chris w/ Hearthstone Silt Fence Good Condition- Silt fenc Lot 97 silt maintenance w Chris w/ Hearthstone Pro	Production. Lots 97-122 ce installed on the back vas removed due to the oduction.	5/4/2010 c of a varies lots e lot being sodde	Active in this POD. ed prior to inspect	No ion on 7/12/10 by	
POD C Current Condition: POD D	by Chris w/ Hearthstone Silt Fence Good Condition- Silt fenc Lot 97 silt maintenance w Chris w/ Hearthstone Pro Silt Fence	Production. Lots 97-122 ce installed on the back vas removed due to the oduction. Lots 123-162	5/4/2010 c of a varies lots e lot being sodde 5/4/2010	Active in this POD. ed prior to inspect Active	No	
POD C Current Condition:	by Chris w/ Hearthstone Silt Fence Good Condition- Silt fenc Lot 97 silt maintenance w Chris w/ Hearthstone Pro	Production. Lots 97-122 ce installed on the back vas removed due to the oduction. Lots 123-162	5/4/2010 c of a varies lots e lot being sodde 5/4/2010	Active in this POD. ed prior to inspect Active	No ion on 7/12/10 by	

Current Condition:	Good Condition- Silt fence	e installed on the bac	k of lot 175 only.			
	Silt fence on the back of lo	ot 175 is down/dama	ged and dirt is pi	led on it and it nee	eds to be cleaned ou	
	Chris w/ Hearthstone Production was informed to complete maintenance by 8/25/10. Maintenance no completed as of inspection on 8/24/10 due to wet and muddy conditions, therefore another seven day is given to complete maintenance until 8/31/10. Maintenance was complete prior to inspection on 9/1/10 by Chris w/ Hearthstone Production.					
		N41d00m00s				
SB E	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin was removed due to	o lot development pri	or to inspection of	on 6/12/08 by Do	uble D Excavating.	
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No	
Current Condition:	Good Condition- 25% Fille Cleaned out 7/2008 by Bo Baffle maintenance was c	b Roth ompleted prior to insp	pection on 6/6/0	9 by Mike Stafford	L	
SB G Current Condition:	Sediment Basin Fair Condition- 31% Filled	N41d00m00s W96d00m00s	08/26/05	Active	Yes	
SF A Current Condition: SF B Current Condition:	-Cleaned 5/2007 by Dave    1) Due to the baffle being needed.    2) Riser is undermining and    1) Developer Mike Huber values    1) sigven to complete maintenance not is given to complete maintenance of 6/25/10. As of last inspect    2) Developer Mike Huber values    2) Developer Mike Huber values    Silt Fence    Removed    Silt Fence    Removed - Not needed due	full the basin needs to ad needs to be repair was informed to start and muddy condition . Maintenance not co ner seven days is giv ot completed due to completed due to to complete due to ans, therefore anothe ion maintenance not en to complete maint was informed to start N41d00m00s W96d00m00s W96d00m00s	to be cleaned ou ed. clean out by 5/2 s, therefore ano impleted as last en to complete r wet and muddy of . As of last inspir r seven days is of completed due to enance until 6/30 maintenance by 07/19/05	28/10. Maintenance ther seven days is inspection due to maintenance until conditions, thereforection maintenance given to complete to wet and muddy 0/10. Maintenance y 5/28/10. Maintenance Removed Removed	eeds to be repaired, ee not completed as given to complete wet and muddy 6/18/10. As of last re another seven da ce not completed du maintenance until conditions, therefor e not completed as o	
		N41d00m00s				
SF C Current Condition:	Silt Fence Removed - Not needed du	W96d00m00s	etative cover in	Removed		
ourrent oblightion.		N41d00m00s			[	
ST A	Silt Trap	W96d00m00s		Removed		
Current Condition:	Trap Closed June 2006.			1		
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition- No major	r signs of track off.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 a SWPPP sigr	was installed at 164	Ith & Giles and 1	168th & Meridian 9	St entrance	
ector Signature:		_			Zadrany K. Jil	