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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>9/11/2010</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	<b>0.22"</b>				
Tuesday	<b>0.65"</b>				
Wednesday	0.00"	08/18/10			
Thursday	0.00"				
Friday	<b>0.12"</b>				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	<b>1.26"</b>				
Tuesday	<b>0.42"</b>	08/24/10			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	<b>0.10"</b>				
Wednesday	<b>0.39"</b>	09/01/10			
Thursday	<b>0.01"</b>	09/02/10			
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	<b>Trace</b>				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	<b>0.03"</b>				
Friday	<b>0.05"</b>				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	<b>N/A</b>	<b>N/A</b>			
Monday	<b>N/A</b>	<b>N/A</b>			
Tuesday	<b>N/A</b>	<b>N/A</b>			
Wednesday	<b>N/A</b>	<b>N/A</b>			
Thursday	<b>N/A</b>	<b>N/A</b>			

Friday	N/A	N/A			
Saturday	N/A	N/A			
<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Home construction remains active on site at this time.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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		Removed	
<b>Current Condition:</b>	Vacant lots 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- Lot 4	Silt Fence/Other	Commercial Area- Lot 4		Removed	
<b>Current Condition:</b>	Silt fence was removed- 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.  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 removed prior to inspection on 8/24/10 by CS.				
Commercial Area- Lot 5	Misc/Other	Commercial Area- Lot 5		Removed	
<b>Current Condition:</b>	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- Lot 6	Silt Fence/Other	Commercial Area- Lot 6		Removed	

<b>Current Condition:</b>	<p>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.</p> <p>Silt fence is down/damaged and is no longer needed, therefore it needs to be removed.</p> <p>Commercial Seeding was informed to complete maintenance by 8/25/10. Silt fence was removed prior to inspection on 8/24/10 by CS.</p>				
Commercial Area- Lot 7	Misc/Other	Commercial Area- Lot 7		Removed	
<b>Current Condition:</b>	<p>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.</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		Removed	
<b>Current Condition:</b>	<p>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..</p>				
Commercial Area- Lot 10	Misc/Other	Commercial Area- Lot 10		Removed	
<b>Current Condition:</b>	<p>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.</p>				
Commercial Area- Lot 11	Silt Fence/Other	Commercial Area- Lot 11		Removed	
<b>Current Condition:</b>	<p>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.</p>				
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	Yes
<b>Current Condition:</b>	<p>Good Condition-</p> <p>Silt fence on lot 45 is down/damaged and it needs to be repaired.</p> <p>Chris w/ Hearthstone Production was informed to complete maintenance by 8/25/10. Maintenance not completed as of inspection on 8/24/10 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/31/10. Maintenance was completed prior to inspection on 9/1/10 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. 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	Yes

<b>Current Condition:</b>	Good Condition- Silt fence installed on the back of lot 175 only.  Silt fence on the back of lot 175 is down/damaged and dirt is piled on it and it needs to be cleaned out.  Chris w/ Hearthstone Production was informed to complete maintenance by 8/25/10. Maintenance not completed as of inspection on 8/24/10 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/31/10. Maintenance was complete prior to inspection on 9/1/10 by Chris w/ Hearthstone Production.				
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 not completed as of la 2) Developer Mike Huber was informed to start maintenance by 5/28/10. Maintenance not completed as				
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- No major signs of track off.				
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>	