

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

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

E&A - P2004.045.000


Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Meridian Park NER110696	
For Week Ending:	10/9/2010	
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	0.26"				
Tuesday	0.00"				
Wednesday	0.16"				
Thursday	Trace	09/16/10			
Friday	0.00"				
Saturday	0.79"	09/18/10			
					Week 2
Sunday:	0.03"				
Monday	0.01"	09/20/10			
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.70"	09/23/10			
Friday	0.05"				
Saturday	0.54"	09/25/10			
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	09/29/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/05/10			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
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			

Friday	N/A	N/A			
Saturday	N/A	N/A			
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. On 10/5/10 inspector met on site with Developer Mike Huber and contractor Bob Roth about the maintenance on sediment basin G. Bob Roth is start the maintenance by the end of this week.					
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	
Current Condition:	Entrance Paved				
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	No
Current Condition:	Good Condition- Maintenance was completed prior to inspection on 9/1/10 by Chris w/ Hearthstone Production.				
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	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
Current Condition:	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.				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence installed on the back of a varies lots in this POD.				
POD E	Silt Fence	Lots 163-199		Removed	
Current Condition:	Silt fence installed on the back of lot 175 was removed prior to inspection on 9/29/10 by Chris w/ Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed.				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	

Current Condition:	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
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:	<p>Fair Condition- 31% Filled -Cleaned 5/2007 by Dave Hausman & riser was repaired prior to inspection on 9/9/08. During the inspection on the basin on 10/5/10 it was determined that the riser was not undermining, therefore it does not need to be repaired.</p> <p>Due to the baffle being full the basin needs to be cleaned out and the baffle needs to be repaired, if needed.</p> <p>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 a</p>				
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		Removed	
Current Condition:	Removed - Not needed due to established vegetative cover in area.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
Current Condition:	Good Condition- No major 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 sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
Inspector Signature:				Reviewed By: 