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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>11/13/2010</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:	0.01"				
Monday	0.01"				
Tuesday	0.00"	10/12/2010			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.25"				
Tuesday	0.12"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	Trace				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.06"				

Friday	1.49"	11/12/2010			
Saturday	0.03"				
<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) No 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				
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	No
<b>Current Condition:</b>	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	
<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	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence installed on the back of a various lots in this POD.  1) Silt fence is damaged on lot 97 and it needs to be repaired. 2) Dirt piled in the R.O.W. on lot 100 and it needs to be removed or silt fence needs to be installed around it. 3) Portable toilet on lot 104 and lot 111 needs to be staked down.  1) Chris w/ Hearthstone Production was informed to complete maintenance by 11/20/10. 2) Chris w/ Hearthstone Production was informed to complete maintenance by 11/20/10. 3) Chris w/ Hearthstone Production was informed to complete maintenance by 11/20/10.				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence installed on the back of a various lots in this POD.  Silt fence is damaged on the back of lot134 and it needs to be repaired.  Chris w/ Hearthstone Production was informed to complete maintenance by 11/20/10.				
POD E	Silt Fence	Lots 163-199		Removed	

<b>Current Condition:</b>	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	
<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	No
<b>Current Condition:</b>	Good Condition- 5% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.				
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>	