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

Thursday

N/A



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manage	FINGINEERING • PLANINING • FIELD SERVICES					
Erosion Control Specialist- Manage		22004.045.000				
Inspector: Mike Jacobson, CISEC		200410401000			Stage	
mopeotor: mine odobbon, ologo	Meridian Park				3	
					Ü	
Project Name:		NER11069	6			
For Week Ending:		1/8/2011				
Project Location:	168th & Harrison Street- Omaha, NE (Sarpy County) 6813					
	1	1	T	ı		
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	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.06"					
Thursday	0.00"					
Friday	0.00"					
Saturday	Trace					
Sunday:	Trace				Week 2	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"	12/23/10				
Friday	0.04"	12/23/10				
Saturday	Trace					
outur day	11400				Week	
Sunday:	Trace				WOOK	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	Trace					
Thursday	Trace					
Friday	0.24"					
Saturday	0.00"					
Cutal au	0.00				Week	
Sunday:	0.00"				Hook	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	Trace					
Saturday	Trace					
					Week	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				

N/A

Friday	N/A	N/A			
Saturday	N/A	N/A			
	,				
	None				
Complaints:	4				
			1	ı	
Construction Sequencing:			ļ		
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?
Times persion(e) (i.e. aramage basine) or the	one have had a temperary or per-	manoni occouncii oi g	rading, cartimork, c	n ground diotarban	70 III tilo last 14 days.
Entire Site, grading completed and sit	e seeded Summer/Fall 2005.				
Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturb	ance scheduled in th	ne next 14 days?	
Entire Site, grading completed and sit	e seeded Summer/Fall 2005.				
What temporary or permanent stabilization r	neasures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/2007, stabi					
(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)
	T	Г	1	1	T
Comments:					
Comments:					
Home construction remains active on					
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
1) No maintenance is required in the E	BMP section.				

Hartana Nama	T	Landin	Projected	01-1			
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance Paved	Woodcomooc	I	rtomovou			
POD A	Silt Fence	Lots 37-50	5/4/2010	Active	No		
Current Condition:	Good Condition-						
	Maintenance was completed	d prior to inspection	on 9/1/10 by Ch	ris w/ Hearthstor	ne Production.		
	•	i i	<u> </u>				
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need		ı s beina sodded iı		inspection on 6/3/10		
	by Chris w/ Hearthstone Pro		g				
	.,	1					
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	No		
Current Condition:	Good Condition- Silt fence i		0, 0,=0.0				
	Portable toilet was removed from the lots prior to inspection on 12/23/10 by Chris w/ Hearthstone						
	Production.			ŕ			
		T	I	1	-		
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	No		
Current Condition:			0, 0,=0.0		INO		
Current Condition:	Good Condition- Silt fence installed on the back of a various lots in this POD. Silt fence maintenance was completed prior to inspection on 12/1/10 by Chris w/ Hearthstone						
	Production.				i leartiistorie		
	1 Toddetion.						
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	Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed.					
		N41d00m00s					
SB E	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin was removed due to I	lot development pri	or to inspection o	on 6/12/08 by Do	uble D Excavating.		

	N41d00m00s			
Sediment Basin		07/01/05	Active	No
		0.70.700	7101110	
,		ection on 6/6/09	by Mike Stafford.	
	N41d00m00s			
Sediment Basin		08/26/05	Active	No
		00/20/00	7101170	110
Partially Cleaned out and	baffle repaired prior to	inspection on 1	10/12/10 by Bob Ro	th.
•	N41d00m00s	•	, 	
Silt Fence		07/10/05	Pemoved	
	VV 90000111003	07/19/03	Removed	
removed	N41d00m00a			
Silt Fonco			Pomovod	
110000000000000000000000000000000000000				
Temoved - Not needed d		tative cover in e	l l	
Silt Fonco			Pomovod	
		tative cover in a		
itemoved - Not needed d	de to established vege	tative cover in a	ilea.	
<u> </u>	W96d00m00s		Removed	
Trap Closed June 2006.				
	N41d14m44s			
		8/10/2007	Active	No
Good Condition- No major signs of track off.				
SWPPP Sign	Two signs on site	3/28/2008	Active	No
On 3/28/08 a SWPPP sig	n was installed at 164t	h & Giles and 1	68th & Meridian St.	entrance.
I Jawson				adhany k. Jil
' //	ı		Reviewed By:	- 777, - 1900
	Cleaned out 7/2008 by Bo Baffle maintenance was of Sediment Basin Good Condition- 5% Fille Partially Cleaned out and Silt Fence Removed Silt Fence Removed - Not needed d Silt Fence Removed - Not needed d Silt Trap Trap Closed June 2006. Streets Good Condition- No major Good Condition	Good Condition- 25% Filled Cleaned out 7/2008 by Bob Roth Baffle maintenance was completed prior to inspension of the second of the second out and baffle repaired prior to second out out out out of the second out out out of second out	Sediment Basin W96d00m00s 07/01/05 Good Condition- 25% Filled Cleaned out 7/2008 by Bob Roth Baffle maintenance was completed prior to inspection on 6/6/05 Sediment Basin W96d00m00s 08/26/05 Good Condition- 5% Filled Partially Cleaned out and baffle repaired prior to inspection on 6/6/05 Removed N41d00m00s W96d00m00s 07/19/05 Removed N41d00m00s W96d00m00s Silt Fence W96d00m00s Removed - Not needed due to established vegetative cover in a N41d00m00s W96d00m00s Removed - Not needed due to established vegetative cover in a N41d00m00s W96d00m00s Removed - Not needed due to established vegetative cover in a N41d00m00s W96d00m00s Trap Closed June 2006. N41d14m44s W96d12m59s 8/10/2007 Good Condition- No major signs of track off. SWPPP Sign Two signs on site 3/28/2008 Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 1	Sediment Basin W96d00m00s 07/01/05 Active 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. N41d00m00s W96d00m00s 08/26/05 Active