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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:	Meridian Park NER110696	
For Week Ending:	2/12/2011	
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:	0.37"				
Monday	0.31"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	Trace				
Saturday	0.00"				
					Week 2
Sunday:	Trace				
Monday	Trace				
Tuesday	0.04"				
Wednesday	0.12"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.29"				
					Week 3
Sunday:	0.06"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	Trace				
Monday	0.13"				
Tuesday	0.25"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.07"				
					Week 5
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	2/10/2011			

Friday	0.00"				
Saturday	0.00"				
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:					
Home construction remains active on site at this time.					
Drive thru inspection was conducted due to winter conditions and snow cover.					
This project went over on days between inspections to avoid inspecting during winter and/or dangerous driving conditions.					
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				
CW	Concrete Washout Pit	Along 164th Street	7/19/2010	Active	Yes
Current Condition:	Fair Condition-This concrete washout was previous mark as CW in the Stonecrest report and it is being moved to report as this section was replated to Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time. There is a portable concrete washout along 164th Street that has some home furishings dumped in it and it needs to be cleaned out. Commercial Seeding was in form to complete maintenance by 2/17/10.				
POD A	Silt Fence	Meridian Park replat three Lots 1-54	5/4/2010	Active	Yes
Current Condition:	Fair Condition- Silt fence is installed along the West side of 164th Street. This silt fence was previous mark as silt fence #5 in the Stonecrest report and it is being moved to report as this section was replated to Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time. Silt fence along 164th Street is down and it needs to be retied. Commercial Seeding was in form to complete maintenance by 2/17/10.				
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	Yes
Current Condition:	Good Condition- Silt fence installed on the back of a various lots in this POD. Dirt is piled in the R.O.W. on lot 112 and it needs to be removed or add silt fence or straw wattle around dirt pile. Chris w/ Hearthstone Production was informed to complete maintenance 2/17/10.				
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	No
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.				
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	No
Current Condition:	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	
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.				
ST B	Sediment Trap	N41d00m00s W96d00m00s	9/24/2008	Active	No
Current Condition:	Good Condition- 15% Filled Sediment trap is installed along the West side of 164th Street. This sediment trap was previous mark as BMP ST B in the Stonecrest report and it is being moved to report as this section was replated to Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.				
ST C	Sediment Trap	N41d00m00s W96d00m00s	9/10/2008	Active	No
Current Condition:	Good Condition- 6% Filled Sediment trap is installed along the West side of 164th Street. This sediment trap was previous mark as BMP ST C in the Stonecrest report and it is being moved to report as this section was replated to Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.				
ST D	Sediment Trap	N41d00m00s W96d00m00s	9/24/2008	Active	No

Current Condition:		Good Condition- 6% Filled Sediment trap is installed along the West side of 164th Street. This sediment trap was previous mark as BMP ST D in the Stonecrest report and it is being moved to report as this section was replated to Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.			
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:	
				