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



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

ENGINEERING • PLANNING • FIELD SERVICES

	E&A - F	2004.045.000				
nspector: Mike Jacobson, CISEC					Stage	
Project Name:		Meridian Park NER110696			3	
					_	
or Week Ending:		6/11/2011			20100	
roject Location:	168th & Harris	on Street- Omaha	, NE (Sarpy Cou	nty)	68136	
rading:	100%	1				
anitary Sewer:	90%					
torm Sewer:	90%					
aving:	90%					
eeding:	100%					
tilities:	65%					
verall Development:	20%			L L		
AIN FALL AMOUNTS	Amount in tenths	Date inspected				
<u>.</u>	0.00#	05/45/44			Wee	
unday: londay	0.00"	05/15/11	-			
onday uesday	0.00"		+	+		
ednesday	0.00"					
nursday	0.70"		İ			
riday	1.47"	05/20/11				
aturday	0.01"					
unday:	0.00"	05/21/11				
onday	0.00"	00/21/11				
ıesday	0.53"					
ednesday	0.42"	5/25/201				
hursday	0.00"	05/26/11				
riday	0.03"					
aturday	0.03"					
unday:	0.09"					
onday	0.47"					
uesday	0.12"					
/ednesday	0.01"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
unday:	0.00"					
onday	0.00"					
uesday	0.00"					
ednesday	0.00"					
nursday	0.24"					
iday	0.01"					
aturday	0.00"					
unday:	N/A	N/A			Wee	
onday	N/A	N/A				
uesday	N/A	N/A		+		
/ednesday	N/A	N/A				
hursday	N/A	N/A				
riday	N/A	N/A				
aturday	N/A	N/A	1			
omplaints:	None					
onstruction Sequencing: hich portion(s) (i.e. drainage basins) of the	s site have had a temperary or per	nanent reseation of a	rading parthwork o	r around disturbance	in the last 14 days?	
non portion(s) (i.e. uramage pasms) of the	s are have had a temporary of peri	nanem cessation of g	raumy, earthwork, C	, ground disturbance	in the last 14 days?	
ntire Site, grading completed and si	te seeded Summer/Fall 2005.					

Entire Site, grading completed and site	seeded Summer/Fall 2005.				
What temporary or permanent stabilization me	easures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/2007, stabili (9/2008); Areas around where handical			,	,	
Comments:					
Comments:					
Home construction remains active on s	ite at this time.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some maintenance is required in the					

Good Condition: The washout area was cleaned out prior to inspection on 3/24/11 by Jeff w/ Hearthstone Production The portable washout pit is full and it needs to be emptied. Jeff w/ Hearthstone Production was informed to complete maintenance by 6/4/11. A few extra was given to complete maintenance due to the long holiday weekend. Meridian Park replat three Lots 1-54 5/4/2010 Active No Current Condition: Good Condition- Maintenance was completed prior to inspection on 3/9/11 by CS. 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 by Chris w/ Hearthstone Production. POD C Silt Fence Lots 97-122 5/4/2010 Active Yes Current Condition: Fair Condition-Silt fence installed on the back of a various lots in this POD. Lots was sodded or maintenance was completed prior to inspection on 5/20/11 by Hearthstone Production. One area is full and damaged and needs to be cleaned out and replaced. One lot needs addit fence installed on it. Jeff w/ Hearthstone Production was informed to complete maintenance by 5/27/11. Maintenance on completed as of last inspection due to wet and muddy therefore developer was given until to complete maintenance. A few extra days was given due to the long holiday weekend.	Unique Name	Туре	Location	Projected Install Date	Status	Maintenar	
CW Concrete Washout Pit Street 7/19/2010 Active Yes Good Condition: The washout area was cleaned out prior to inspection on 3/24/11 by Jeff w/ Hearthstone Production was informed to complete maintenance by 6/4/11. A few extra was given to complete maintenance due to the long holiday weekend. POD A Silt Fence Lots 63-73 Removed Current Condition: Sod Condition—Maintenance was completed prior to inspection on 3/9/11 by CS. POD B Silt Fence Lots 63-73 Removed Current Condition: POD C Silt Fence Lots 63-73 Removed Current Condition: POD C Silt Fence Lots 97-122 5/4/2010 Active Yes Current Condition: POD C Silt Fence Lots 97-122 5/4/2010 Active Yes Current Condition: POD C Silt Fence Lots 97-122 5/4/2010 Active Yes Current Condition: Fair Condition-Silt fence installed on the back of a various lots in this POD Lots was sodded or maintenance was completed prior to inspection on 5/20/11 by Hearthstone Production. One area is full and damaged and needs to be cleaned out and replaced. One lot needs addit fence installed on it. Jeff w/ Hearthstone Production was informed to complete maintenance by 5/27/11. Maintenance completed as of last inspection due to wet and muddy therefore developer was given until to complete maintenance. A few extra days was given due to the long holiday weekend. POD D Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 123-162 5/4/2010 Active Yes Current Condition: Silt Fence Lots 163-169 R	CF A	Construction Entrance			Removed		
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Current Condition:	Fair Condition- Silt fence ins	stalled on the back	lote or the back	of the Outlot behi	nd lote 200-217 prior	
Current Condition.	Fair Condition- Silt fence installed on the back lots or the back of the Outlot behind lots 209-217 prior to inspection on 3/21/11 by Double D.					
	One section of silt fence was removed to remove the outlet pipe and riser and it needs to be reinstalled.					
	2) The area in the Outlot behind the newly installed flared end behind lot 214 needs to be re-graded and rip rap needs to be added.					
	3) The disturbed areas of lots 209-217 needs to be re-seeded.					
	1) Double D was informed to re-install silt fence were needed by 4/25/11 or they area completed in this area. As of last inspection Double D is not completed in this area due to wet and muddy					
	conditions, therefore another seven days is given to complete maintenance until 4/27/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another					
	seven days is given to complete maintenance until 5/4/11. As of inspection on 5/25/11 maintenance was not completed due to the rip rap not be completed, therefore this maintenance will not be completed until the rip rap has been completely installed. 2) Double D was informed to complete maintenance by 4/25/11. Maintenance was not completed due					
	3) Double D was informed to		nance by 6/11/11	. A few extra day	s was given to comple	
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Basin was removed due to I		or to inspection of	on 6/12/08 by Do	ouble D Excavating.	
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	As of inspection on 5/12/11	the basin has beer N41d00m00s	n filled in by Doub	ole D Excavating.	<u> </u>	
SB G	Sediment Basin	W96d00m00s	08/26/05	Active	No	
Current Condition:	Good Condition- 9% Filled Partially Cleaned out and ba	affle repaired prior	to inspection on	10/12/10 by Bob	Roth.	
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed		
Current Condition:	Removed	1	01710700	- Nomerou	<u>!</u>	
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed - Not needed due	to established veg N41d00m00s	etative cover in a	area.	Γ	
SF C Current Condition:	Silt Fence Removed - Not needed due	W96d00m00s	etative cover in	Removed		
Current Condition.	Removed - Not needed dde	N41d00m00s	elative cover in a	ilea.		
ST A Current Condition:	Silt Trap Trap Closed June 2006.	W96d00m00s		Removed		
ST B	·	N41d00m00s W96d00m00s	0/04/0000	A stirre	NI-	
Current Condition:	Sediment Trap Good Condition- 15% Filled	•	9/24/2008	Active	No	
	Sediment trap is installed al as BMP ST B in the Stoned Meridian Park replat three lo	rest report and it is	being moved to	report as this se	ction was replated to	
ST C	Sediment Trap	N41d00m00s W96d00m00s	9/10/2008	Active	No	
Current Condition:	Good Condition- 6% Filled Sediment trap is installed al			I.		
	as BMP ST C in the Stoned Meridian Park replat three Id	rest report and it is ots 1 thru 54, theref	being moved to	report as this se	ction was replated to	
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	Yes	
Current Condition:	Good Condition-		5.70,2001	,		
	Some minor signs of run off	and it needs to be	cleaned up.			
	Tim Geis cleaned up on 5/2	0/11 and again on	5/25/11.			
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 a SWPPP sign v		•	•		
Increased Signature of whice					Zadnany L. Jilde	
Inspector Signature:				Reviewed By:	U 1	