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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A - P2004.045.000

Inspector: Mike Jacobson, CISEC		Stage
Project Name:	Meridian Park NER110696	1
For Week Ending:	10/29/2011	
Project Location:	168th & Giles 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	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	10/27/11			
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.
 Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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.
 Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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:


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 Home construction remains active on site at this time. Paving was completed in Replat three lots 1-54 area by MBC construction.

Findings / Corrective Actions (Date):

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 1) Some maintenance is required in the BMP section.
 2) There is pile on concrete debris along 165th Street that needs to be cleaned up. S&S trenching was informed to clean up by 10/26/11. Maintenance not completed as of last inspection.

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		Removed	
Current Condition:	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.				

CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No
Current Condition:	Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/19/11 by Jeff w/ Hearthstone Production.				
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 164th Street. The damaged section of silt fence was removed due to street construction prior inspection on 10/19/11 by MBC construction. One area is damaged and full and it needs to be cleaned out and repaired. One area is damaged and it needs to be repaired. MBC construction was informed to complete maintenance by 10/26/11. Maintenance was in progress during inspection. Inspector to verify completed during next inspection.				
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		Removed	
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff w/ Hearthstone Production.				
POD D	Silt Fence	Lots 123-162		Removed	
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff 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.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No
Current Condition:	Good Condition- Silt fence installed on the back lots or the back of the lots 209-212 and lot 217. Maintenance was completed prior to inspection on 10/27/11 by Jeff w/ Hearthstone production. The silt fence check in the outlet was removed prior to inspection on 10/27/11 by CS.				
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		Removed	
Current Condition:	As of inspection on 5/12/11 the basin has been filled in by Double D Excavating.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 15% 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		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				

ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST 1	Sediment Trap	North of Replat three Lots 1 and 2	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 3	Sediment Trap	Northeast corner of Replat three lot 26	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 4	Sediment Trap	North of Replat three Lots 27 and 28	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 5	Sediment Trap	Southeast corner of Replat three lot 27	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 6	Sediment Trap	Northeast corner of Replat three lot 46	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
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:	