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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:	11/5/2011	
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			
Sunday:	Trace				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.59"				
Thursday	0.00"	11/03/11			
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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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); Replat three lots 1-54 was seeded 10/2011)

Comments:
 Home construction remains active on site at this time. Curb inlet construction is active in the Replat three area by MBC construction. Replat three lots 1-54 area was seeded by Commercial Seeding prior to inspection.

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. Concrete debris was cleaned up prior to inspection on 11/3/11 by S&S trenching.

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	No
Current Condition:	Good Condition- Silt fence is installed along 164th Street. Maintenance was completed prior inspection on 11/3/11 by Tim Geis for MBC construction.				
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 outlot 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	Yes
Current Condition:	Good Condition- Some minor signs of run off and it needs to be cleaned up. Tim Geis cleaned the streets on 11/3/11.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
Inspector Signature: 			Reviewed By: 