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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 2
Project Name:	<b>Meridian Park NER110696</b>	
For Week Ending:	<b>11/26/2011</b>	
Project Location:	<b>168th &amp; Giles Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>

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			
<b>Week 1</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace				
<b>Week 2</b>					
Sunday:	0.00"				
Monday	0.00"	11/21/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
<b>Week 3</b>					
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

**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); Replat three lots 1-54 was seeded 10/2011)

**Comments:**  
 Home construction remains active on site at this time.

**Findings / Corrective Actions (Date):****Findings / Corrective Actions (Date):**

1) Some maintenance is required in the BMP section.  
 2) There is some construction debris along the sidewalk on the West side of 164th Street coming from the house construction on the East side of 164th Street and it needs to be cleaned up. Jeff w/ Hearthstone Production was informed to complete maintenance by 11/17/11. Maintenance was completed prior to inspection on 11/21/11 by Mert w/ Hearthstone Production.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
CW	Concrete Washout Pit	Along 164th Street		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- Silt fence is installed along 164th Street. Silt fence maintenance completed prior to inspection on 11/21/11 by CS. Construction debris was cleaned prior to inspection on 11/21/11 by MWC.				
POD B	Silt Fence	Lots 63-73		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence installed on the back lots or the back of the lots 209-212 and lot 217.  1) On lot 217 there is a few areas that are damaged and needs to be repaired. 2) One is damaged on lot 211 and it needs to be repaired.  1) Jeff w/ Hearthstone production was informed to complete maintenance by 11/17/11. On 11/21/11 a reminder was sent to Mert w/ Hearthstone Production to complete maintenance ASAP. 2) Commercial Seeding was informed to complete maintenance by 11/17/11. Maintenance was not completed as of last inspection.				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed				

SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Trap Closed June 2006.				
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- 2% 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
<b>Current Condition:</b>	Good Condition- 2% 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
<b>Current Condition:</b>	Good Condition- 1% 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
<b>Current Condition:</b>	Good Condition- 1% 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
<b>Current Condition:</b>	Good Condition- 2% 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
<b>Current Condition:</b>	Good Condition- 2% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	