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

nspector: Mike Jacobson, CI	SEC				Stage
		Meridi	an Park		Winter
Project Name:		NER	10696		
Project Name:					
For Week Ending:		1/14	/2012		
Project Location:	168th 8	& Giles Street- O	maha, NE (Sarpy	County)	68136
S		4000/			
Grading:		100%			
Sanitary Sewer: Storm Sewer:		90% 90%			
Paving:		90%			<u> </u>
Seeding:		100%			<u> </u>
Jtilities:		65%			
Overall Development:		20%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspect	ed		
					We
Sunday:	0.00"				
Ionday	0.00"				
uesday	0.20"				
Vednesday	0.18"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				We
Sunday:	0.00"				VVe
Monday.	0.00"				
luesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					We
Sunday:	0.00"				
Nonday	0.00"				
luesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.06"				
					We
Sunday:	0.00"				
Ionday	0.00"				
luesday	0.00"				
Vednesday	0.00"				
Thursday Friday	0.00"				
-riday Saturday	0.00"				
	0.00				We
Sunday:	0.00"				We
Monday	0.00"				
uesday	0.00"	01/10/12		1	
Vednesday	Trace	5 I, I G, I L	1		
Thursday	Trace				
Friday	0.00"				
aturday	0.00"				
	None				
Complaints:					
and most in a second					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a tomparati	or permanent ecco	tion of grading as the	work or ground dista	rhance in the last 14 days
men portion(s) (i.e. drainage basins	y or the site have had a temporary	or permanent cess	ation of grading, earth	work, or ground alstu	Dance III the last 14 days
ating City, and diagonal stands	and site seeded Summer/Fal	2005			

Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturba	ince scheduled in th	e next 14 days?	
Entire Site, grading completed and site	e seeded Summer/Fall 2005.				
Entire Site, grading was completed in	Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by Do	ouble D.	
What temporary or permanent stabilization m	easures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/2007, stabil (9/2008); Areas around where handica Replat three lots 1-54 was seeded 10/	p ramps were installed was	,		,	
Comments:					

Comments:

Home construction remains active on site at this time. Water and gas construction is active along Carey and Virginia Street between 165th Ave and 164th Street. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section.

		I	r		1		
			Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance Paved		1				
CW/	Concerts Weshaut Dit	Along 164th		Demonst			
CW Current Condition:	Concrete Washout Pit Concrete washout was remo	Street	tion on 7/12/11 k	Removed	stope Braduction		
Current Condition:	Concrete washout was remo	oved prior to inspec		by Jell w/ riealth	SIGNE FIGUREIION.		
		AL (05/					
		Along 165th	7/40/0044	A	Nia		
CW 1 Current Condition:	Concrete Washout Pit Good Condition-	Street	7/12/2011	Active	No		
Current Condition:	Washout pit was replaced a	nd the construction	debris was clea	ned up prior to in	spection on 10/19/11		
	by Jeff w/ Hearthstone Prod						
		Meridian Park					
		Replat three Lots		A	Maa		
POD A Current Condition:	Silt Fence	1-54	5/4/2010	Active	Yes		
Current Condition:	Fair Condition- Silt fence is installed along 164th Street. Maintenance was completed prior to inspection on 1/10/12 by CS.						
			1011 1/10/12 by C				
	Both silt fence checks on Ca	ary Street and Virgi	nia Street was do	own/damaged du	e to water and gas		
	construction being installed			Ŭ	Ŭ		
	Kersten and Lee was inform	ed to complete ma	intenance once v	vater and gas is	completed or be		
	<mark>1/16/12.</mark>						
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer neede		s being sodded in	n this pod prior to	inspection on 6/3/10		
	by Chris w/ Hearthstone Pro	duction.					
POD C	Silt Fence	Lots 97-122		Removed			
Current Condition:	Silt fence is no longer neede		s being sodded i	n this pod prior to	o inspection on 10/5/11		
	by Jeff w/ Hearthstone Prod	uction.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer neede	ed due to the all lot	s being sodded i	n 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 ba	ack of lot 175 was r	emoved prior to i	nspection on 9/2	9/10 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 i						
	Maintenance was completed				ne Production.		
	Maintenance was completed	d prior to inspectior	n on 12/6/11 by C	S.			
		N41d00m00s					
SB E	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin was removed due to I	ot development pri	or to inspection of	on 6/12/08 by Do	ouble D Excavating.		

SB F	Sediment Basin	W96d00m00s		Removed	<u> </u>
Current Condition:	As of inspection on 5/12/1	11 the basin has been	filled in by Doul	ble D Excavating.	
		N41d00m00s			
SB G	Sediment Basin	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.				
	Fartially Cleaned out and		0 Inspection on	10/12/10 by B0b 1	Noun.
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed	
Current Condition:	Removed	**300001100S	01/19/00	Removed	L
		N41d00m00s		1	
SF B	Silt Fence	W96d00m00s		Removed	l
Current Condition:	Removed - Not needed d	ue to established vege	etative cover in a	area.	
		N41d00m00s			l
SF C	Silt Fence	W96d00m00s		Removed	L
Current Condition:	Removed - Not needed d	ue to established vege	stative cover in a	area.	
		N41d00m00s			l
ST A	Silt Trap	W96d00m00s		Removed	L
Current Condition:	Trap Closed June 2006.	N44 d0000-		,	
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remov		on 10/5/11 due		he area by Doul
		,			
		N41d00m00s		<u>г</u>	
ST C	Sediment Trap	W96d00m00s		Removed	l
Current Condition:	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading of th	ne area by Doul
		N41d00m00s			
ST D	Sediment Trap	W96d00m00s		Removed	l
Current Condition:	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading of th	ne area by Dou
					
		North of Replat			1
QT 4	Codimont Tree	three Lots 1 and	10/5/0044	Active	NI-
ST 1 Current Condition:	Sediment Trap Good Condition- 2% Filler	2 d	10/5/2011	Active	No
	Sediment trap is installed		10/5/11 by Dou	ble D.	
		Southeast corner	,	,	
		of Replat three			1
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Filler		10/E/11 D		
	Sediment trap is installed	prior to inspection on	10/5/11 by Dou	ule D.	
		Northeast corner		7	
	On diverse of Taxa	of Replat three	40/5/0014	A	
07.0	Sediment Trap	lot 26	10/5/2011	Active	No
ST 3	Good Condition- 1% Fillo				
ST 3 Current Condition:	Good Condition- 1% Fille Sediment trap is installed		10/5/11 by Dou	ble D.	
	Good Condition- 1% Filler Sediment trap is installed		10/5/11 by Dou	ble D.	,
		l prior to inspection on North of Replat	10/5/11 by Dou	ble D.	[
Current Condition:	Sediment trap is installed	Prior to inspection on North of Replat three Lots 27 and			Ne
Current Condition:	Sediment trap is installed Sediment Trap	l prior to inspection on North of Replat three Lots 27 and 28	10/5/11 by Dou 10/5/2011	ble D. Active	No
Current Condition:	Sediment trap is installed	l prior to inspection on North of Replat three Lots 27 and 28	10/5/2011	Active	No
Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler	l prior to inspection on North of Replat three Lots 27 and 28 d l prior to inspection on	10/5/2011	Active	No
Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner	10/5/2011	Active	No
Current Condition: ST 4 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three	10/5/2011 10/5/11 by Dou	Active ble D.	
Current Condition: ST 4 Current Condition: ST 5	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27	10/5/2011	Active	No
Current Condition: ST 4 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27	10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active	
Current Condition: ST 4 Current Condition: ST 5	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27	10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active	
Current Condition: ST 4 Current Condition: ST 5	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27	10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active	
Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Fille Sediment trap is installed Sediment Trap Good Condition- 2% Fille Sediment trap is installed	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 I prior to inspection on Northeast corner of Replat three	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou	Active ble D. Active ble D.	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 id Northeast corner of Replat three lot 46	10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active	
Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment Trap Good Condition- 2% Filler	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on of Replat three lot 27 I prior to inspection on Northeast corner of Replat three lot 46	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on of Replat three lot 27 I of I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 d I prior to inspection on Southeast corner of Replat three lot 27 d I prior to inspection on Northeast corner of Replat three lot 46 d I prior to inspection on	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/2011	Active ble D. Active ble D. Active ble D.	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition: STR	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Streets	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on N41d14m44s W96d12m59s	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment Trap	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on N41d14m44s W96d12m59s	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/2011	Active ble D. Active ble D. Active ble D.	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition: STR Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Streets Good Condition- No majo	I prior to inspection on North of Replat three Lots 27 and 28 d I prior to inspection on Southeast corner of Replat three lot 27 d I prior to inspection on Northeast corner of Replat three lot 46 d I prior to inspection on N41d14m44s W96d12m59s or signs of track off.	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 8/10/2007	Active ble D. Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: STR Current Condition: STR Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Streets Good Condition- No majo SWPPP Sign	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on N41d14m44s W96d12m59s	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/2011	Active ble D. Active ble D. Active ble D.	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition: STR Current Condition:	Sediment trap is installed Sediment Trap Good Condition- 1% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Sediment Trap Good Condition- 2% Filler Sediment trap is installed Streets Good Condition- No majo	I prior to inspection on North of Replat three Lots 27 and 28 I prior to inspection on Southeast corner of Replat three lot 27 I prior to inspection on Northeast corner of Replat three lot 46 I prior to inspection on National Northeast corner of Replat three lot 46 I prior to inspection on N41d14m44s W96d12m59s or signs of track off.	10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/2011 10/5/11 by Dou 8/10/2007 3/28/2008	Active ble D. Active ble D. Active ble D. Active Active Active	No No No

Inspector Signature:

Reviewed By: