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

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.

Erosion Control Specialist- Manage			ANNING • FIELD SERVICES
	E&A - F	22004.045.000	
nspector: Mike Jacobson, CISEC		Stage	
		Meridian Park	2
Project Name:		NER110696	
For Week Ending:			
Project Location:	168th & Giles	68136	
Grading:	100%		
Sanitary Sewer:	90%		
Storm Sewer: Paving:	90%		
Seeding:	100%		
Jtilities:	65%		
Overall Development:	20%		
	2070	l l	<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Data in a said	
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	W
Sunday:	0.00"		Wee
Sunday: Monday	0.00		
ruesday	0.00"		
Vednesday Vednesday	Trace		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
Juliu uuy	0.00		Wee
Sunday:	0.00"		
Monday	0.31"		
Tuesday	Trace		
Wednesday	0.01"		
Thursday	0.05"		
Friday	0.10"		
Saturday	0.00"		
			Wee
Sunday:	0.00"		
Monday	0.00"		
Гuesday	0.28"		
Wednesday	0.00"		
Thursday	0.00"		
riday	0.00"		
Saturday	0.00"		
	0.00#		Wee
Sunday:	0.00"		
Monday	0.00"	03/06/13	
Tuesday Vednesday		03/06/12	
veanesaay Thursday	Trace 0.00"		
Friday	0.00"		
Saturday	0.00"		
	0.00		Wee
Sunday:	N/A	N/A	Wec
Monday	N/A	N/A	
Tuesday	N/A	N/A	
Vednesday	N/A	N/A	
Thursday	N/A	N/A	
riday	N/A	N/A	
Saturday	N/A	N/A	
			·
	None		
Complaints:			
Construction Sequencing:			

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

Comments:

Home construction remains active on site at this time. Power construction is active along Carey and Virginia Street between 165th Ave and 164th Street.

On 3/1/12 site was changed back to a stage 2 from a winter stage.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		N41d00m00s				
CE A Current Condition:	Construction Entrance Entrance Paved	W96d00m00s		Removed		
Current Condition:	Entrance Paved					
CM	Concrete Washout Pit	Along 164th		Removed		
CW Current Condition:	Concrete washout was rem	Street oved prior to inspec	ction on 7/12/11 b		stone Production.	
0)4/ 4	Constant Western B'	Along 165th	7/40/0044	A - 15	NI.	
CW 1 Current Condition:	Concrete Washout Pit	Street	7/12/2011	Active	No	
Current Condition.	Washout pit was replaced a	Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to ins by Jeff w/ Hearthstone Production.				
		Meridian Park				
POD A	Silt Fence	Replat three Lots	5/4/2010	Activo	Vos	
Current Condition:	Fair Condition- Silt fence is	1-54	5/4/2010	Active	Yes	
	Varies areas of the silt fence be replaced.	J	·		area and it needs	
		J	·		area and it needs	
POD B	be replaced. Scott w/ Hearthstone was in Silt Fence	nformed to complete Lots 63-73	e maintenance by	/ 3/14/12. Removed		
POD B Current Condition:	be replaced. Scott w/ Hearthstone was it	nformed to complete Lots 63-73 ed due to the all lot	e maintenance by	/ 3/14/12. Removed		
	be replaced. Scott w/ Hearthstone was in Silt Fence Silt fence is no longer need	nformed to complete Lots 63-73 ed due to the all lot	e maintenance by	/ 3/14/12. Removed		
Current Condition:	Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Pro	Lots 63-73 ed due to the all lot oduction. Lots 97-122 ed due to the all lot	e maintenance by	Removed n this pod prior to	inspection on 6/3.	
Current Condition: POD C	be replaced. Scott w/ Hearthstone was in Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Properties Silt Fence Silt fence is no longer need	Lots 63-73 ed due to the all lot oduction. Lots 97-122 ed due to the all lot	e maintenance by	Removed n this pod prior to	inspection on 6/3.	
POD C Current Condition:	be replaced. Scott w/ Hearthstone was in Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Proceed by Jeff w/ Hearthstone Proceed British Proceed Brit	Lots 63-73 led due to the all lot oduction. Lots 97-122 led due to the all lot duction. Lots 123-162 led due to the all lot duction.	s being sodded in	Removed Removed Removed Removed Removed Removed Removed	inspection on 6/3/ inspection on 10/3	
POD C Current Condition: POD D	be replaced. Scott w/ Hearthstone was in Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Proceed Silt fence is no longer need by Jeff w/ Hearthstone Proceed Silt Fence Silt Fence Silt Fence Silt Fence Silt fence is no longer need by Jeff w/ Hearthstone Proceed Silt Fence	Lots 63-73 led due to the all lot oduction. Lots 97-122 led due to the all lot duction. Lots 123-162 led due to the all lot duction.	s being sodded in	Removed Removed Removed Removed Removed Removed Removed	inspection on 6/3	
POD C Current Condition: POD D Current Condition:	be replaced. Scott w/ Hearthstone was in Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Proceed Silt fence is no longer need by Jeff w/ Hearthstone Proceed Silt fence i	Lots 63-73 led due to the all lot oduction. Lots 97-122 led due to the all lot duction. Lots 123-162 led due to the all lot duction. Lots 123-162 led due to the all lot duction. Lots 163-199 lack of lot 175 was residued.	s being sodded in s	Removed n this pod prior to Removed n this pod prior to Removed n this pod prior to Removed n this pod prior to	inspection on 6/3. inspection on 10/ inspection on 10/	

Current Condition:	Good Condition- Silt fend	ca installed on the bac	k late or the back	k of the lote 200-	212 and lot 217
Current Condition.	Good Collation- Sitt lend	ce installed on the bac	K lots of the back	K OF THE IOTS 209-	212 and 10t 217.
	1) There is a full dumpster on lot 217 and it needs to be emptied or covered.2) There is a portable toilet on lot 215 and it needs to be tied to the pole or staked down or remaining the contraction.				
	1) Scott w/ Hearthstone	was informed to comp	lete maintenance	e by 3/14/12	
	Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. Scott w/ Hearthstone was informed to complete maintenance by 3/14/12.				
		N41d00m00s			
SB E	Sediment Basin	W96d00m00s		Removed	L
Current Condition:	Basin was removed due	to lot development pri	or to inspection	on 6/12/08 by Do	ouble D Excavating.
		N41d00m00s	I		
SB F	Sediment Basin	W96d00m00s		Removed	
Current Condition:	As of inspection on 5/12/	11 the basin has beer	filled in by Doul	ble D Excavating	
		N41d00m00s			
SB G	Sediment Basin	W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 15% Fil			40/40/40 by Dab	Dath
	Partially Cleaned out and		to inspection on	10/12/10 by Bob	Rotn.
05.4	0.11. 5	N41d00m00s	07/40/05	D	
SF A Current Condition:	Silt Fence Removed	W96d00m00s	07/19/05	Removed	J.
ourient condition.	TOMOTOG	N41d00m00s			
SF B	Silt Fence	W96d00m00s		Removed	1
Current Condition:	Removed - Not needed of		etative cover in		<u> </u>
		N41d00m00s			
SF C	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed - Not needed of	due to established veg	jetative cover in a	area.	
		N41d00m00s			
ST A	Silt Trap	W96d00m00s		Removed	ļ
Current Condition:	Trap Closed June 2006.	N41d00m00s	I	1	1
ST B	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remo		on 10/5/11 due		he area by Double D
		,		3 3	, , , , , , , , , , , , , , , , , , , ,
		N41d00m00s			
ST C	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remo	ved prior to inspection	on 10/5/11 due	to re-grading of t	he area by Double D
	- · · · -	N41d00m00s		l	
ST D Current Condition:	Sediment Trap Sediment trap was remo	W96d00m00s	on 10/5/11 due	Removed	ha araa by Daubla D
Current Condition.	Sediment trap was remo	ved phor to inspection	1011 10/3/11 due	to re-grading or t	ne area by Double D
		North of Replat	1	1	
		three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Fille				
	Sediment trap is installed			ıble D.	•
		Southeast corner			
ST 2	Sediment Trap	of Replat three lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Fille		10/0/2011	7101170	110
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
		Northeast corner			
		of Replat three			
ST 3	Sediment Trap	lot 26	10/5/2011	Active	No
Current Condition:	Good Condition- 3% Fille		10/5/1/ -	5	
	Sediment trap is installed	d prior to inspection or	10/5/11 by Dou	ible D.	
		North of Replat			
		three Lots 27 and			
ST 4	Sediment Trap	28	10/5/2011	Active	No
Current Condition:	Good Condition- 3% Fille		10/5/11 by D	ıblo D	
	Sediment trap is installed	u phor to inspection or	1 10/5/11 by Dou	ible D.	
		Southeast corner			
		of Replat three			
_	_	lot 27	10/5/2011	Active	No
ST 5	Sediment Trap				
ST 5 Current Condition:	Good Condition- 2% Fille	ed	10/5/11 by Dav	ıhle D	
		ed	n 10/5/11 by Dou	ıble D.	T
	Good Condition- 2% Fille	ed	l	ible D.	
	Good Condition- 2% Fille	ed d prior to inspection or	l	able D.	No

Current Condition:	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	Yes
Current Condition:	Fair Condition-				
	There is some minor signs or track off along Cary Street and Virginia Street due to power construction in the area and it needs to be cleaned up. OPPD was informed to clean up the streets by 3/7/12.				
SWPPP Sign Current Condition:	SWPPP Sign Good Condition	Two signs on site	3/28/2008	Active	No
ourrent obligation.	On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
Inspector Signature:			Reviewed By:	Zachany L. Jilde	