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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager **E&A CONSULTING GROUP, INC.** ENGINEERING • PLANNING • FIELD SERVICES

Inspector: Mike Jacobson, CISEC	1	2004.045.000			Stage
	1	Meridian Pa	ark		2
Project Name:		NER11069			
Project Name:					
For Week Ending:	<u> </u>	3/24/2012			
Project Location:	168th & Giles Street- Omaha, NE (Sarpy County)				68136
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities: Overall Development:	65% 20%				
Overall Development:	20%				
RAIN FALL AMOUNTS	Amount in tenths	Data increated			
	Amount in tentris	Date inspected			Week 1
Sunday:	0.15"				HOCK
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				Week 2
Sunday:	0.00"				Week 2
Monday	0.08"				
Tuesday	0.48"				
Wednesday	0.20"	03/21/12			
Thursday	0.06"				
Friday	0.00"				
Saturday	0.00"				Week 3
Sunday:	N/A	N/A			Week 3
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			
	N/A	N/A			
Saturday				l	
	-				
Saturday	None				
	-			<u> </u>	<u></u>
Saturday	-				
Saturday Complaints: Construction Sequencing:	None				
Saturday Complaints:	None		rading, earthwork, c	r ground disturban	ce in the last 14 days?
Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	None	nanent cessation of g	rading, earthwork, c	r ground disturban	ce in the last 14 days?
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Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	None site have had a temporary or perr te seeded Summer/Fall 2005.	nanent cessation of g			ce in the last 14 days?
Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire Site, grading completed and si	None site have had a temporary or perr te seeded Summer/Fall 2005.	nanent cessation of g			ce in the last 14 days?
Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire Site, grading completed and si	None site have had a temporary or perr te seeded Summer/Fall 2005. Replat Three area Lots 1-54	nanent cessation of g	on 10/5/11 by Do	ouble D.	ce in the last 14 days?
Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire Site, grading completed and si Entire Site, grading was completed in Which portion's) (i.e. drainage basins) of the	None site have had a temporary or perr te seeded Summer/Fall 2005. Replat Three area Lots 1-54 site do not have grading, earthwo	nanent cessation of g prior to inspection rk, or ground disturba	on 10/5/11 by Do	ouble D.	ce in the last 14 days?
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Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the Entire Site, grading completed and si Entire Site, grading was completed in Which portion's) (i.e. drainage basins) of the Entire Site, grading completed and si Entire Site, grading completed and si Entire Site, grading was completed in What temporary or permanent stabilization Site seeded Fall 2005 & 5/2007, stab	None  Se site have had a temporary or perr te seeded Summer/Fall 2005. Replat Three area Lots 1-54 Se site do not have grading, earthwo te seeded Summer/Fall 2005. Replat Three area Lots 1-54 Memeasures listed in this section are ilized entrances installed Sum ap ramps were installed was	nanent cessation of g prior to inspection rk, or ground disturba prior to inspection being implemented? umer 2005, Re-See	on 10/5/11 by Do nace scheduled in th on 10/5/11 by Do ed 5/2007 by Geis	ouble D. ee next 14 days? ouble D. s; Sediment Basi	n E area seeded
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## 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. As of 3/23/12 power is completed along Carey and Virginia Street between 165th Ave and 164th Street per an email from Connie w/ O.P.P.D.

## Findings / Corrective Actions (Date):

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

			Projected		
Unique Name	Туре	Location	Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		Along 164th			
CW	Concrete Washout Pit	Street		Removed	hard Day harffar
Current Condition:	Concrete washout was remo	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.			
		Along 165th			
CW 1	Concrete Washout Pit	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.				
		Meridian Park Replat three Lots	5/4/0040	Antin	Mar
POD A Current Condition:	Silt Fence Fair Condition- Silt fence is	1-54 installed along 164	5/4/2010 th Street	Active	Yes
	<ul> <li>Some maintenance was completed prior to inspection on 3/6/12 by Kersten and Lee.</li> <li>1) Varies areas of the silt fence is down/damaged due to power construction in the area and it needs to be replaced.</li> <li>2) The lots need to be seeded now that power is completed in the area.</li> <li>1) Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. On 3/23/12 Scott w/ Hearthstone was reminded that maintenance needs to be completed ASAP.</li> <li>2) Scott w/ Hearthstone was informed to complete maintenance by 4/6/12.</li> </ul>				
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	Silt fence is no longer neede by Chris w/ Hearthstone Pro		s being sodded ir	n this pod prior to	D Inspection on 6/3/10
POD C Current Condition:	Silt Fence	Lots 97-122	s being sodded i	Removed	inspection on 10/5/11
		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		Perroved	
Current Condition:	Silt Fence         Lots 163-199         Removed           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.				
	0:14 5 4 4 4	1 000 017	4/40/0011	Anti-	X
POD F Current Condition:	Silt Fence Good Condition- Silt fence i	Lots 209-217 nstalled on the bac	4/16/2011 k lots or the back	Active	Yes 212 and lot 217.
	Good Condition- Silt fence installed on the back lots or the back of the lots 209-212 and lot 217. The portable toilet on lot 215 was removed prior to inspection on 3/21/12 by Scott w/ Hearthstone. There is a full dumpster on lot 217 and it needs to be emptied or covered. Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. On 3/23/12 Scott w/ Hearthstone was reminded that maintenance needs to be completed ASAP.				
		N41d00m00s		<u> </u>	
SB E Current Condition:	Sediment Basin Basin was removed due to I	W96d00m00s ot development pri	or to inspection o	Removed on 6/12/08 by Do	buble D Excavating.
		N41d00m00s		-	
SB F	Sediment Basin As of inspection on 5/12/11	W96d00m00s	filled in by Davis	Removed	
Current Condition:	As or inspection on 5/12/11	N41d00m00s		D Excavating.	
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.				
05.4		N41d00m00s			
SF A Current Condition:	Silt Fence Removed	W96d00m00s	07/19/05	Removed	
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed du		etative cover in a		1
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed du	ue to established veg	etative cover in a	area.	
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.	1100d00iii000		Homorou	
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remove		on 10/5/11 due		he area by Double D.
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remove	ed prior to inspection	on 10/5/11 due	to re-grading of t	he area by Double D
ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remove		on 10/5/11 due		he area by Double D.
		North of Replat three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Filled		10/0/2011	7101170	
	Sediment trap is installed	prior to inspection or	n 10/5/11 by Dou	ble D.	
		Southeast corner			
ST 2	Sediment Trap	of Replat three lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Filled		10/0/2011	, 101170	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- 6% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
		North of Replat			
		three Lots 27 and			
ST 4	Sediment Trap	28	10/5/2011	Active	No
Current Condition:	Good Condition- 5% Filled				•
	Sediment trap is installed	prior to inspection or	10/5/11 by Dou	ble D.	
		Southeast corner			
		of Replat three			
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No
Current Condition:	Good Condition- 4% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
		Marthant			
		Northeast corner of Replat three			
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No
Current Condition:	Good Condition- 3% Filled				
	Sediment trap is installed	prior to inspection or	n 10/5/11 by Dou	ble D.	
		N41d14m44s			
	Streets	W96d12m59s	8/10/2007	Active	Yes
STR					
STR Current Condition:	Fair Condition- Track off was cleaned up	prior to inspection or	3/21/12 by OPP	D.	
					lue to power
	Track off was cleaned up	gns or track off along	Cary Street and		lue to power
	Track off was cleaned up 1) There is some minor sig construction in the area ar 2) There is some minor sig	gns or track off along nd it needs to be clea	Cary Street and	Virginia Street o	
	Track off was cleaned up 1) There is some minor sig construction in the area ar	gns or track off along nd it needs to be clea	Cary Street and	Virginia Street o	
	Track off was cleaned up 1) There is some minor sig construction in the area ar 2) There is some minor sig	gns or track off along nd it needs to be clea gns of run off along C clean up the streets	Cary Street and aned up. Cary Street and V	Virginia Street o	
	Track off was cleaned up 1) There is some minor sig construction in the area ar 2) There is some minor sig cleaned up. 1) OPPD was informed to	gns or track off along nd it needs to be clea gns of run off along C clean up the streets	Cary Street and ined up. Cary Street and V by 3/22/12. up by 3/22/12.	Virginia Street o	

	Good Condition On 3/28/08 a SWPPP sign v	vas installed at 164th & Giles and 1	68th & Meridian St. entrance.
Inspector Signature:	1 Jawlam		Zachany K. Jiluk Reviewed By: