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

Erosion Control Specialist- Manag		2004.045.000			
Inspector: Mike Jacobson CISEC		2004.043.000			Stage
Inspector: Mike Jacobson, CISEC		M			Stage 2
		Meridian Pa	ark		۷
Project Name:		NER11069	6		
		5/26/2012			
For Week Ending:					
Project Location:	168th & Giles	s Street- Omaha, I	NE (Sarpy Coun	ty)	68136
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	65%				
Overall Development:	20%)			
		1		1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.25"				
					Week 2
Sunday:	0.00"				
Monday	0.00"	05/21/12			
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
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			
O	None				
Complaints:	_				
			1	1	1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	he site have had a temporary or per	manent cessation of a	rading earthwork	or ground disturban	ce in the last 14 days?
		g	aanig, cantoni, i	, ground diotarban	
Entire Site, grading completed and s	site seeded Summer/Fall 2005				
Entire Site, grading was completed i	n Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by D	ouble D.	
g see a s					
Which portion's) (i.e. drainage basins) of the	a site do not have grading, earthur	ark or ground disturbe	nce scheduled in t	ne next 14 days?	
			nice scheduleu in ti	ie liekt in udys :	
Entire Site, grading completed and s	site seeded Summer/Fall 2005				
Entire Site, grading was completed	n Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by D	ouble D.	
What temporary or permanent stabilization	measures listed in this section are	being implemented?	•	•	•
Site seeded Fall 2005 & 5/2007, sta			ed 5/2007 by Gei	s; Sediment Basi	in E area seeded
(9/2008); Areas around where handi					
Replat three lots 1-54 was seeded 1		(. ,,
			, ,		
Comments:		1	1	1	1
Comments:					
A few homes are under construction	in the site				
Findings / Corrective Actions (Dat					
r munigs / corrective Actions (Dat					

e maintenance is required							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Entrance Paved			I	I		
CW	Concrete Washout Pit	Along 164th Street		Removed			
Current Condition:	Concrete washout was rem	noved prior to inspec	ction on 7/12/11 b	by Jeff w/ Hearth	stone Production.		
CW 1 Current Condition:	Concrete Washout Pit Good Condition- Washout nit was replaced	Along 165th Street	7/12/2011	Active	No		
	Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/19. by Jeff w/ Hearthstone Production.						
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need by Chris w/ Hearthstone Pr		s being sodded i	n this pod prior to	o inspection on 6/3		
	.,						
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 1 by Jeff w/ Hearthstone Production.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer need		s being sodded i		b inspection on 10		
	by Jeff w/ Hearthstone Pro	duction.	-				
POD E	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the b Hearthstone Production du						
POD F							
		Lots 209-217	4/16/2011	Active	Yes		
Current Condition:	Silt Fence Good Condition- Silt fence	Lots 209-217 installed on the bac	4/16/2011 k lots or the back	Active	Yes 212 and lot 217.		
		installed on the bac	k lots or the back	of the lots 209-2	212 and lot 217.		
	Good Condition- Silt fence	installed on the bac ed prior to inspection	k lots or the back on 5/2/12 by CS	of the lots 209-2 S for Hearthstone	212 and lot 217. e.		
	Good Condition- Silt fence Maintenance was complete Lot 216 needs silt fence ins	installed on the bac of prior to inspection stalled on the back of	k lots or the back on 5/2/12 by CS of the lot due to a	of the lots 209-2 5 for Hearthstone ctive home cons	212 and lot 217. e.		
	Good Condition- Silt fence Maintenance was complete	installed on the back of prior to inspection stalled on the back of was informed to co	k lots or the back on 5/2/12 by CS of the lot due to a	of the lots 209-2 5 for Hearthstone ctive home cons	212 and lot 217. e.		
	Good Condition- Silt fence Maintenance was complete Lot 216 needs silt fence ins	installed on the bac of prior to inspection stalled on the back of	k lots or the back on 5/2/12 by CS of the lot due to a	of the lots 209-2 5 for Hearthstone ctive home cons	212 and lot 217. e.		
Current Condition:	Good Condition- Silt fence Maintenance was complete Lot 216 needs silt fence ins Nic w/ The Home company	installed on the back of prior to inspection stalled on the back of was informed to co Lots 51-56 along	k lots or the back o on 5/2/12 by CS of the lot due to a mplete maintena	of the lots 209-3 S for Hearthstone ctive home cons ince by 5/28/12.	212 and lot 217. a. truction.		
Current Condition: POD E	Good Condition- Silt fence Maintenance was complete Lot 216 needs silt fence ins Nic w/ The Home company Silt Fence Fair Condition-	installed on the back of prior to inspection stalled on the back of was informed to co Lots 51-56 along Meridian Street	k lots or the back on 5/2/12 by CS of the lot due to a mplete maintena 5/2/2012	c of the lots 209-3 S for Hearthstone ctive home cons ince by 5/28/12. Active	212 and lot 217. a. truction.		
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SF 1	Silt Fence	Meridian Park Replat Lot 1	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence Maintenance was completed				_
		Meridian Park			
SF 2	Silt Fence	Replat Lots 26, 27	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fend	e is installed on the S	outheast corner	of the lot.	
	Maintenance was comple	eted prior to inspection	n on 5/21/12 by (CS for Hearthstone).
		Meridian Park			
SF 3	Silt Fence	Replat Lots 46, 47	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence				
	Maintenance was comple		n on 5/21/12 by (S for Hearthstone).
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.	W30000111003		Removed	
		N41d00m00s			
ST B	Sediment Trap	W96d00m00s	on 10/5/11 due	Removed	a area by Day
Current Condition:	Sediment trap was remov	ved prior to inspection	01110/5/11 due	to re-grading of th	e area by DOU
		N41d00m00s			
ST C	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov	ved prior to inspection	on 10/5/11 due	to re-grading of th	e area by Dou
		N41d00m00s			
ST D	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov	ved prior to inspection	on 10/5/11 due	to re-grading of th	e area by Dou
		North of Doulot			
		North of Replat three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 5% Fille Sediment trap is installed		10/5/11 by Dou	ble D	
		Southeast corner	110/3/11 by 200		
		of Replat three			
ST 2 Current Condition:	Sediment Trap Good Condition- 6% Fille	lot 1	10/5/2011	Active	No
current condition.	Sediment trap is installed		n 10/5/11 by Dou	ble D.	
		Northeast corner			
		of Doplot throe			
07.0		of Replat three	10/5/0011		No
ST 3	Sediment Trap	lot 26	10/5/2011	Active	INU
ST 3 Current Condition:	Sediment Trap Good Condition- 9% Fille Sediment trap is installed	lot 26			NU
	Good Condition- 9% Fille	lot 26			
Current Condition:	Good Condition- 9% Fille Sediment trap is installed	lot 26 ed d prior to inspection or North of Replat three Lots 27 and	n 10/5/11 by Dou	ble D.	
Current Condition:	Good Condition- 9% Fille	lot 26 d d prior to inspection or North of Replat three Lots 27 and 28			No
Current Condition:	Good Condition- 9% Fille Sediment trap is installed Sediment Trap	d tot 26 d prior to inspection or North of Replat three Lots 27 and 28	10/5/11 by Dou 10/5/2011	ble D. Active	
Current Condition:	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille	d tot 26 d prior to inspection or North of Replat three Lots 27 and 28	10/5/11 by Dou 10/5/2011	ble D. Active	
Current Condition: ST 4 Current Condition:	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed	lot 26 id prior to inspection or North of Replat three Lots 27 and 28 id prior to inspection or Southeast corner of Replat three	10/5/11 by Dou 10/5/2011 10/5/11 by Dou	ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap	I ot 26 I prior to inspection or North of Replat three Lots 27 and 28 I prior to inspection or Southeast corner of Replat three lot 27	10/5/11 by Dou 10/5/2011	ble D. Active	
Current Condition: ST 4 Current Condition:	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed	d d prior to inspection or known of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap Good Condition- 6% Fille	d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d prior to inspection or	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap Good Condition- 6% Fille	d d prior to inspection or known of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap Good Condition- 6% Fille Sediment trap is installed Sediment Trap	d d prior to inspection or known of Replat three Lots 27 and 28 d prior to inspection or southeast corner of Replat three lot 27 d d Northeast corner of Replat three lot 46	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap Good Condition- 6% Fille Sediment trap is installed Sediment Trap Good Condition- 5% Fille	d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d prior to inspection or Northeast corner of Replat three lot 46	10/5/11 by Dou 10/5/2011 10/5/2011 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6	Good Condition- 9% Fille Sediment trap is installed Sediment Trap Good Condition- 7% Fille Sediment trap is installed Sediment Trap Good Condition- 6% Fille Sediment trap is installed Sediment Trap	d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d prior to inspection or Northeast corner of Replat three lot 46	10/5/11 by Dou 10/5/2011 10/5/2011 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active ble D. Active ble D. Active	No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition:	Good Condition- 9% Fille Sediment trap is installed Good Condition- 7% Fille Sediment trap is installed Sediment trap is installed Good Condition- 6% Fille Sediment trap is installed Sediment Trap Good Condition- 5% Fille Sediment trap is installed Streets	iot 26 d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d prior to inspection or Northeast corner of Replat three lot 46 prior to inspection or Northeast corner of Replat three lot 46 d prior to inspection or	10/5/11 by Dou 10/5/2011 10/5/2011 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active ble D. Active ble D. Active	No
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Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition: STR Current Condition:	Good Condition- 9% Fille Sediment trap is installed Good Condition- 7% Fille Sediment trap is installed Sediment trap is installed Streets Good Condition- No majo	iot 26 d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 ed prior to inspection or Northeast corner of Replat three lot 27 ed prior to inspection or Northeast corner of Replat three lot 46 ed prior to inspection or Northeast corner of Replat three lot 46 ed prior to inspection or N41d14m44s W96d12m59s or signs of track off.	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/2011 10/5/2011 10/5/2011 10/5/11 by Dou 8/10/2007	ble D. Active ble D. Active ble D. Active ble D. Active	No No No
Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 6 Current Condition:	Good Condition- 9% Fille Sediment trap is installed Good Condition- 7% Fille Sediment trap is installed Sediment trap is installed Good Condition- 6% Fille Sediment trap is installed Sediment Trap Good Condition- 5% Fille Sediment trap is installed Streets	iot 26 d d prior to inspection or North of Replat three Lots 27 and 28 d prior to inspection or Southeast corner of Replat three lot 27 d prior to inspection or Northeast corner of Replat three lot 46 prior to inspection or Northeast corner of Replat three lot 46 d prior to inspection or	10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011 10/5/11 by Dou 10/5/2011	ble D. Active ble D. Active ble D. Active ble D. ble D. ble	No No

Inspector Signature:

Reviewed By: