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

nspector: Mike Jacobson, Cl	ISEC			Stage
		Meridian Park		3
Project Name		NER110696		
Project Name:				
For Week Ending:		7/14/2012		
Project Location:	168th	& Giles Street- Omaha, NE (Sarpy)	County)	68136
Grading:		100%		
Sanitary Sewer:		90%		
Storm Sewer:		90%		
Paving:		90%		
Seeding: Jtilities:		100% 65%		
Overall Development:		20%		
overall Development.		2078		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Sum days	0.551			Wee
Sunday:	0.55"	06/11/12		
/onday luesday	0.01" 0.00"	06/11/12 06/12/12		
luesday Vednesday	0.00"	00/12/12		
Thursday	1.34"			
Friday	0.71"	06/15/12		-
Saturday	0.47"	06/16/12		-
				Wee
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Vednesday	0.53"			
Thursday	0.03"	06/21/12		
Friday	0.00"	06/22/12		
Saturday	0.21"			
				Wee
Sunday:	0.00"			
Monday	0.00"			
ſuesday Vednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Jacarday	0.00			Wee
Sunday:	0.00"			
Monday	0.00"			
luesday	0.00"			
Vednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.00"			Wee
Sunday:	0.00"			
Monday	0.00"			
Fuesday Nodposday	0.00"			
Vednesday Fhursday	0.00"			
Friday	0.00"			-
Saturday	0.00"			-
	10:00	I	1	<u></u> L
	None			
Complaints:				
Construction Sequencing:				
<pre>/hich portion(s) (i.e. drainage basing</pre>	s) of the site have had a temporary	or permanent cessation of grading, earthy	work, or ground disturb	ance in the last 14 days?
		0005		
	and site seeded Summer/Fal	12005		

Which portion's) (i.e. drainage bas	sins) of the s	site do not have grading, earthwo	rk, or ground disturba	ince scheduled in th	e next 14 days?	
Entire Site, grading complete	ed and site	seeded Summer/Fall 2005.				
Entire Site, grading was com	pleted in F	Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by De	ouble D.	
What temporary or permanent sta	bilization me	easures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/20 (9/2008); Areas around when Replat three lots 1-54 was se	e handicar	p ramps were installed was	e-seeded (4/2009)); Sediment basir	,	
Replat tillee lots 1-54 was se	eeueu 10/2	2011), Replat Three lots 1-34	+ was re-seeueu 4	2012)		
Comments:						
Comments:						

A few homes are under construction in the site. 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		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance Paved						
CW	Concrete Washout Pit	Along 164th Street		Removed			
Current Condition:	Concrete washout was remo		tion on 7/12/11 k		stone Production		
ourient oonation.	Concrete washout was rem			by ben w/ meanin	stone i roddetion.		
		Along 165th					
CW 1	Concrete Washout Pit	Street	7/12/2011	Active	No		
Current Condition:	Good Condition-						
	Washout pit was replaced a	and the construction	n debris was clea	ned up prior to ir	spection on 10/19/11		
	by Jeff w/ Hearthstone Prod	luction.					
Lot 310	Silt Fence	Lot 310	6/15/2012	Active	Yes		
Current Condition:	Good Condition-						
	There is a full dumpstor on t	the let and it needs	to be emptied or	. acutored			
	There is a full dumpster on the lot and it needs to be emptied or covered.						
	Nic w/ The Home Company	was informed to co	omplete maintena	ance by 6/23/12.	Dumpster was		
	emptied prior to inspection						
		ſ					
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need		s beina sodded i		p inspection on 6/3/10		
	by Chris w/ Hearthstone Pro		· · · g ·				
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	inspection on 10/5/1		
	by Jeff w/ Hearthstone Prod	luction.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer neede		s being sodded i	n this pod prior to	o inspection on 10/5/1		
	by Jeff w/ Hearthstone Prod	luction.					
POD E	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the ba						
	Hearthstone Production due	e to the lot being so	dded. All the hon	nes in this pod ha	ave been completed.		
		T	1				
	Cilt Farmer	L ata 200, 047	4/46/0044	A office	Ver		
POD F Current Condition:	Silt Fence Good Condition-	Lots 209-217	4/16/2011	Active	Yes		
Current Condition.							
	1) Some lot level silt fence r	needs to be installe	d on lot 215 to h	elp prevent run o	ff.		
	2) Lot 216 has some trash o						
	1) Nic w/ The Home Compa						
	completed as of last inspection due to wet and muddy conditions, therefore another seven days is given until 6/30/12 to complete maintenance.						
	2) Nic w/ The Home Compa		complete maint	enance by 6/23/1	2 Maintenance was		
	completed prior to inspectio						
		· ·					
POD E	Silt Fence	Lots 51-56 along Meridian Street	5/2/2012	Active	No		
FUDE	Silt Felice	wenuan street	5/2/2012	Active	INU		

	Good Condition- Maintenance on lot 52 was	s completed prior to	inspection on 6/4	/12 by Nic w/ Th	e Home Compa
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed due to		or to inspection of		ouble D Excavat
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	As of inspection on 5/12/1		filled in by Doub		
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 15% Fille Partially Cleaned out and		to inspection on	10/12/10 by Bob	Roth
		N41d00m00s		10, 12, 10 5, 205	
SF A	Silt Fence	W96d00m00s	07/19/05	Removed	
Current Condition:	Removed	Hoodooniooo	01110,00	rtoinered	
		N41d00m00s			
SF B	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed - Not needed du	-	etative cover in a	area.	1
	Cith Farrag	N41d00m00s		Demound	
SF C Current Condition:	Silt Fence Removed - Not needed du	W96d00m00s	etative cover in a	Removed	
Current Condition.	Removed Norneeded de	de lo established veg			
		Meridian Park			
SF 1	Silt Fence	Replat Lot 1	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence Maintenance was complet				
	Internative was complete		10113/21/12 by C		
		Meridian Park			
		Replat Lots 26,			
SF 2	Silt Fence	27	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence				
	Maintenance was complet	ted prior to inspection	n on 5/21/12 by C	S for Hearthston	ie.
		Meridian Park			
		Replat Lots 46,			
SF 3	Silt Fence	47	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence				
	Maintenance was complet		n on 5/21/12 by C	S for Hearthston	ie.
		N41d00m00s			
ST A Current Condition:	Silt Trap Trap Closed June 2006.	W96d00m00s		Removed	
Current Condition:	Trap Closed Julie 2008.	N41d00m00s			
ST B	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remove		on 10/5/11 due		he area by Dou
		N144 100 00			
		N41d00m00s			
ST C	Sediment Trap	W96d00m00s		Removed	
ST C Current Condition:	Sediment Trap	W96d00m00s	on 10/5/11 due		he area by Dou
		W96d00m00s ed prior to inspection	on 10/5/11 due		he area by Dou
Current Condition:	Sediment trap was remove	W96d00m00s ed prior to inspection N41d00m00s	on 10/5/11 due	to re-grading of t	he area by Dou
		W96d00m00s ed prior to inspection N41d00m00s W96d00m00s		to re-grading of t Removed	
Current Condition: ST D	Sediment trap was remove	W96d00m00s ed prior to inspection N41d00m00s W96d00m00s		to re-grading of t Removed	
Current Condition: ST D	Sediment trap was remove	W96d00m00s ed prior to inspection N41d00m00s W96d00m00s ed prior to inspection North of Replat		to re-grading of t Removed	
Current Condition: ST D Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove	W96d00m00s ed prior to inspection N41d00m00s W96d00m00s ed prior to inspection North of Replat three Lots 1 and	on 10/5/11 due	Removed	he area by Dou
Current Condition: ST D Current Condition: ST 1	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection North of Replat three Lots 1 and 2		to re-grading of t Removed	
Current Condition: ST D Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection North of Replat three Lots 1 and 2	on 10/5/11 due	Removed to re-grading of t to re-grading of t Active	he area by Dou
Current Condition: ST D Current Condition: ST 1	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or	on 10/5/11 due	Removed to re-grading of t to re-grading of t Active	he area by Dou
Current Condition: ST D Current Condition: ST 1	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection North of Replat three Lots 1 and 2	on 10/5/11 due	Removed to re-grading of t to re-grading of t Active	he area by Dou
Current Condition: ST D Current Condition: ST 1	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled Sediment trap is installed Sediment Trap	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection w96d00m00s ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or Southeast corner of Replat three lot 1	on 10/5/11 due	Removed to re-grading of t to re-grading of t Active	he area by Dou
Current Condition: ST D Current Condition: ST 1 Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled Sediment trap is installed	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or Southeast corner of Replat three lot 1	on 10/5/11 due 10/5/2011 10/5/11 by Dou 10/5/2011	to re-grading of t Removed to re-grading of t Active ble D. Active	he area by Dou No
Current Condition: ST D Current Condition: ST 1 Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled Sediment trap is installed Sediment Trap Good Condition- 8% Filled	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or Southeast corner of Replat three lot 1	on 10/5/11 due 10/5/2011 10/5/11 by Dou 10/5/2011	to re-grading of t Removed to re-grading of t Active ble D. Active	he area by Dou No
Current Condition: ST D Current Condition: ST 1 Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled Sediment trap is installed Sediment Trap Good Condition- 8% Filled	W96d00m00s ed prior to inspection N41d00m00s W96d00m00s ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or Southeast corner of Replat three lot 1 prior to inspection or Northeast corner Northeast corner	on 10/5/11 due 10/5/2011 10/5/11 by Dou 10/5/2011	to re-grading of t Removed to re-grading of t Active ble D. Active	he area by Dou No
Current Condition: ST D Current Condition: ST 1 Current Condition:	Sediment trap was remove Sediment Trap Sediment trap was remove Sediment Trap Good Condition- 9% Filled Sediment trap is installed Sediment Trap Good Condition- 8% Filled	W96d00m00s ed prior to inspection W96d00m00s ed prior to inspection ed prior to inspection North of Replat three Lots 1 and 2 prior to inspection or Southeast corner of Replat three lot 1	on 10/5/11 due 10/5/2011 10/5/11 by Dou 10/5/2011	to re-grading of t Removed to re-grading of t Active ble D. Active	he area by Dou No

0T (On Frank Terr	North of Replat three Lots 27 and		A	N		
ST 4	Sediment Trap	28	10/5/2011	Active	No		
Current Condition:	Good Condition- 11% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
	Sediment trap is installed phot to inspection of 10/3/11 by Double D.						
		Southeast corner					
		of Replat three					
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No		
Current Condition:	Good Condition- 8% Filled						
	Sediment trap is installed p	Sediment trap is installed prior to inspection on 10/5/11 by Double D.					
		Northeast corner					
		of Replat three					
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No		
Current Condition:	Good Condition- 6% Filled						
	Sediment trap is installed p	Sediment trap is installed prior to inspection on 10/5/11 by Double D.					
		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Good Condition-						
	Some minor signs of run off along 165th street and 164th Street between Virginia and Cary Street and it needs to be cleaned up. Commercial Seeding for Hearthstone was informed to clean up by 6/17/12. Streets were cleaned up prior to inspection on 6/21/12 by CS for Hearthstone.						
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.						
spector Signature:			Reviewed By:	Zadnany k. Jilik			