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

	E&	A - P2004.045.000	·
Inspector: Mike Jacobson, CIS	SEC		Stage
		Meridian Park	3
Project Name:		NER110696	
For Week Ending:		10/13/2012	
Project Location:	168th &	nty) 68136	
Grading:		00%	
Sanitary Sewer:		90%	
Storm Sewer:		90%	
Paving:		90%	
Seeding:	,	00%	
Utilities:		65%	
Overall Development:		20%	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
	0.00"		Wee
Sunday: Monday	0.00"		
Monday Tuesday	0.00" 0.13"		
Tuesday Wednesday	1.24"	+	
Thursday	0.17"	09/13/12	
Friday	0.00"	09/14/12	
Saturday	0.00"	3071-7712	
			Wee
Sunday:	0.00"		
Monday	0.10"		
Tuesday	0.00"		
Wednesday Thursday	0.00"		
riday Friday	0.00"		
Saturday	0.00"		
Saturday	0.00		Wee
Sunday:	0.00"		Wee
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Wee
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.03"		
Friday Saturday	0.00"		
Jului uay	0.00		Wee
Sunday:	0.00"		Nec
Monday	0.00"	10/08/12	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.03"		
Saturday	0.65"		
	None		
Complaints:	None		
complaints:			

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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.

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); Replat Three lots 1-54 was re-seeded 4/2012)

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.

CW 1 Concrete Washout Pit Street Removed Washout pit is full and there is some concrete spoils on the outside of the washout pit and the wind pit needs to be cleaned up and removed. Commercial Seeding for Hearthstone was informed to complete maintenance by 9/20/12. Concrewashout was removed prior to inspection on 10/8/12 by CS. Lot 51 Silt Fence Lot 51 T/30/2012 Active Yes Current Condition: Site inspector tied up silt fence check during inspection on 9/14/12. One area of the silt fence is down/damaged and it can be removed due to dense vegetation in the area. Nic w/ The Home company was informed to complete maintenance by 10/15/12. Lot 55 Misc/Other Lot 55 9/13/2012 Active Yes Current Condition: Removed There is a full dumpster on lot and it needs to be emptied or covered. There is a portable toilet to needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintenance was complipation to inspection on 10/8/12 by Charleston Homes. Lot 309 Silt Fence Lot 309 T/30/2012 Active Yes Current Condition: Fair Condition- 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt pilled in the R.O.W.	CE A Construction Entrance W96d00m00s Removed Current Condition: Entrance Paved Concrete Washout Pit Street Current Condition: Concrete Washout Pit Street Current Condition: Removed Washout pit is full and there is some concrete spoils on the outside of the washout pit and the wind pit needs to be cleaned up and removed. Commercial Seeding for Hearthstone was informed to complete maintenance by 9/20/12. Concrete Washout was removed prior to inspection on 10/8/12 by CS. Lot 51 Silt Fence Lot 51 7/30/2012 Active Yes Current Condition: Silt Fence Is down/damaged and it can be removed due to dense vegetation in the area. Nic w/ The Home company was informed to complete maintenance by 10/15/12. Lot 55 Misc/Other Lot 55 9/13/2012 Active Yes Current Condition: Removed There is a full dumpster on lot and it needs to be emptied or covered. There is a portable toilet the needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintenance was compleptor to inspection on 10/8/12 by Charleston Homes. Lot 309 Sit Fence Lot 309 7/30/2012 Active Yes Current Condition: Fair Condition: 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is diffusion: 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is diffusion in the R.O.W. and it needs to be removed or add silt fence around the dirt p the removed of the maintenance by 9/20/12. On 10/8/12 Legacy Homes reminded that maintenance needs to be complete maintenance by 10/15/12.	Туре	Location	Projected Install Date	Status	Maintenanc	
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Current Condition: Fair Condition- Site inspector tied up silt fence check during inspection on 9/14/12. One area of the silt fence is down/damaged and it can be removed due to dense vegetation in the area. Nic w/ The Home company was informed to complete maintenance by 10/15/12. Lot 55 Misc/Other Lot 55 9/13/2012 Active Yes Current Condition: Removed There is a full dumpster on lot and it needs to be emptied or covered. There is a portable tollet the needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintenance was complete to inspection on 10/8/12 by Charleston Homes. Lot 309 Silt Fence Lot 309 Tone area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt pilled in the R.O.W. and it needs to be removed or add silt fence around the dirt of the silt in the R.O.W. and it needs to be removed or add silt fence around the dirt of the silt in the R.O.W. and it needs to be removed or add silt fence around the dirt of the silt in the R.O.W. and it needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Legacy Homes was informed to complete maintenance by 10/15/12. Lot 310 Silt Fence Lot 310 Removed	Fair Condition: Site inspector fied up silt fence check during inspection on 9/14/12. One area of the silt fence is down/damaged and it can be removed due to dense vegetation in the area. Nic w/ The Home company was informed to complete maintenance by 10/15/12. Lot 55 Misc/Other Lot 55 9/13/2012 Active Yes. Current Condition: Removed There is a full dumpster on lot and it needs to be emptied or covered. There is a portable toilet the needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintenance was complete prior to inspection on 10/8/12 by Charleston Homes. Lot 309 Silt Fence Lot 309 Silt Fence Lot 309 7/30/2012 Active Yes Current Condition: 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around the dirt put the side of the silt process of the silt fence of the silt needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Legacy Home reminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 10/15/12.	Silt Fance	Lat F1	7/20/2012	Activo	Vac	
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Lot 309 Silt Fence Lot 309 7/30/2012 Active Yes Current Condition: 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around the dirt preminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 10/15/12. Lot 310 Silt Fence Lot 310 Removed	Lot 309 Silt Fence Lot 309 7/30/2012 Active Yes Current Condition: 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around the dirt p 1) Legacy Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Legacy Home reminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 10/15/12. Lot 310 Silt Fence Lot 310 Removed	There is a full dumpster on lot and it needs to be emptied or covered. There is a portable toilet the needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintenance was complete the needs to be staked down.					
Current Condition: Fair Condition- 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around the dirt piled. 1) Legacy Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Legacy Homes reminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 10/15/12. Lot 310 Silt Fence Lot 310 Removed	Current Condition: Fair Condition- 1) One area of the silt fence check is down/damaged and it needs to be repaired. 2) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around the dirt p 1) Legacy Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Legacy Home reminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 10/15/12. Lot 310 Silt Fence Lot 310 Removed						
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			Lot 309	7/30/2012	Active	Yes	
		Fair Condition- 1) One area of the silt fenc 2) There is dirt piled in the 1) Legacy Homes was inforeminded that maintenance	ee check is down/dar R.O.W. and it needs frmed to complete meeds to be compl	maged and it nees to be removed of the name of the nam	ds to be repaired or add silt fence a 20/12. On 10/8/1	around the dirt pil	
		Fair Condition- 1) One area of the silt fenc 2) There is dirt piled in the 1) Legacy Homes was inforeminded that maintenance 2) Legacy Homes was inforement of the silt of t	ce check is down/dar R.O.W. and it needs ormed to complete m e needs to be compl ormed to complete m	maged and it nees to be removed of the name of the nam	ds to be repaired or add silt fence a 20/12. On 10/8/1: 0/15/12.	around the dirt pil	
		Fair Condition- 1) One area of the silt fenc 2) There is dirt piled in the 1) Legacy Homes was inforeminded that maintenance 2) Legacy Homes was info	ce check is down/dar R.O.W. and it needs formed to complete me needs to be complete me Lot 310	maged and it nees s to be removed on aintenance by 9/, eted ASAP, naintenance by 10	ds to be repaired or add silt fence a 20/12. On 10/8/1: 0/15/12.	around the dirt pil	
Current Condition:	Current Condition:		Concrete Washout was rer Concrete Washout Pit Removed Washout pit is full and the pit needs to be cleaned up Commercial Seeding for Hwashout was removed price Silt Fence Fair Condition- Site inspector tied up silt fence is area. Nic w/ The Home company Misc/Other Removed There is a full dumpster or needs to be staked down. Charleston Homes was inferenced.	Concrete Washout Pit Concrete washout was removed prior to inspect Proceed Concrete Washout Pit Concrete Washout Pit Removed Washout pit is full and there is some concrete pit needs to be cleaned up and removed. Commercial Seeding for Hearthstone was info washout was removed prior to inspection on 10 Silt Fence Silt Fence Lot 51 Fair Condition-Site inspector tied up silt fence check during in One area of the silt fence is down/damaged ar area. Nic w/ The Home company was informed to complete in the silt of the silt fence is a full dumpster on lot and it needs to be staked down. Charleston Homes was informed to complete in the silt fence of the silt fence is a full dumpster on lot and it needs to be staked down.	Concrete Washout Pit Concrete washout was removed prior to inspection on 7/12/11 to Concrete Washout Pit Along 165th Street Removed Washout pit is full and there is some concrete spoils on the outspit needs to be cleaned up and removed. Commercial Seeding for Hearthstone was informed to complete washout was removed prior to inspection on 10/8/12 by CS. Silt Fence Lot 51 7/30/2012 Fair Condition- Site inspector tied up silt fence check during inspection on 9/14. One area of the silt fence is down/damaged and it can be removarea. Nic w/ The Home company was informed to complete maintenate Misc/Other Lot 55 9/13/2012 Removed There is a full dumpster on lot and it needs to be emptied or conneeds to be staked down. Charleston Homes was informed to complete maintenance by 9	Concrete Washout Pit Street Removed Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearths Concrete Washout Pit Street Removed Removed Washout pit is full and there is some concrete spoils on the outside of the washout needs to be cleaned up and removed. Commercial Seeding for Hearthstone was informed to complete maintenance by washout was removed prior to inspection on 10/8/12 by CS. Silt Fence Lot 51 7/30/2012 Active Fair Condition-Site inspector tied up silt fence check during inspection on 9/14/12. One area of the silt fence is down/damaged and it can be removed due to dense area. Nic w/ The Home company was informed to complete maintenance by 10/15/12. Misc/Other Lot 55 9/13/2012 Active Removed There is a full dumpster on lot and it needs to be emptied or covered. There is a needs to be staked down. Charleston Homes was informed to complete maintenance by 9/20/12. Maintena	

Current Condition:	Good Condition- Silt fence	is installed on the o	f the lot.				
	There is some construction needs to be cleaned up.	n debris on the lot fro	om when lot 2 ac	cross the street wa	as sodded and it		
	Lucas w/ Legacy Homes v	vas informed to comp	olete maintenand	ce by 10/15/12.			
POD B Current Condition:	Silt Fence Silt fence is no longer nee	Lots 63-73	e baing soddad i	Removed	inspection on 6/3/10		
Current Condition:	by Chris w/ Hearthstone P		s being souded i	iii tilis pod piloi te	inspection on 6/3/10		
POD C	Silt Fence	Lots 97-122		Removed			
Current Condition:	Silt fence is no longer nee		s being sodded i		inspection on 10/5/11		
	by Jeff w/ Hearthstone Pro	duction.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer nee	ded due to the all lot	s being sodded i		inspection on 10/5/11		
	by Jeff w/ Hearthstone Pro	duction.					
POD E	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the I Hearthstone Production du						
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes		
Current Condition:	Good Condition-	2010 200 211	1/10/2011	7101170	100		
	1) Silt fence needs to be in 2) There is some construct	home company. 1) Silt fence needs to be installed on the back of the lots 213 and 214. 2) There is some construction debris on lot 215 and it needs to be cleaned up. Silt fence on the back of lot 215 is down/damaged and it needs to be replaced.					
	1) Nic w/ The Home Comp was given to complete ma company was reminded to 2) Nic w/ The Home Comp	intenance due to the complete maintena	long holiday wence ASAP.	ekend. On 9/14/1	2 Nic w/ The home		
חסט ב	Cill Fance	Lots 51-56 along		Dameurad			
POD E Current Condition:	Silt Fence This silt fence is being mo	Meridian Street ved to there on lot le	vel BMP as of 9	Removed /14/12.			
		N41d00m00s					
SB E Current Condition:	Sediment Basin Basin was removed due to	W96d00m00s	or to increation	Removed	uble D Executating		
Current Condition.	Basiii was removed due to		or to mspection o	011 6/12/06 by DC	duble D Excavating.		
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	As of inspection on 5/12/1		filled in by Doul				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No		
Current Condition:	Good Condition- 15% Fille	ed		10	-		
	Partially Cleaned out and		to inspection on	10/12/10 by Bob	Roth.		
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed			
Current Condition:	Removed	1		1			
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed - Not needed du		etative cover in				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed - Not needed du		etative cover in				
		Meridian Park	=1.0				
SF 1 Current Condition:	Silt Fence Good Condition- Silt fence	Replat 3 Lot 1 is installed on the S	5/4/2010 outheast corner	Active of the lot.	No		
CaC Condition	Maintenance was complet				ie.		
		Meridian Park Replat 3 Lots 26,					
SF 2	Silt Fence	27	5/4/2010	Active	No		
Current Condition:	Good Condition- Silt fence	is installed on the S	outheast corner	of the lot.			

SF 3	Silt Fence	Replat 3 Lots 46, 47	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fenc				INO
	Maintenance was comple				e.
		N41d00m00s			
ST A	Silt Trap	W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.	N41d00m00s		1	
ST B	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading of th	ne area by Dou
		1 1144 100 00		1 1	
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remov		on 10/5/11 due		ne area by Dou
OT D	On the set Town	N41d00m00s		B	
ST D Current Condition:	Sediment Trap Sediment trap was remov	W96d00m00s	on 10/5/11 due	Removed to re-grading of the	ne area by Dou
Current Condition.	Codimont trap was former	rod phor to mopodion	011 10/0/11 ddc	to ro grading or tr	io area by bee
		North of Replat			
ST 1	Sediment Trap	three Lots 1 and 2	10/5/2011	Active	No
Current Condition:	Good Condition- 9% Fille		10/5/2011	Active	INO
	Sediment trap is installed		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- 8% Fille		10/0/2011	710010	110
	Sediment trap is installed	prior to inspection or	10/5/11 by Dou	ble D.	
		Northeast corner			
CT 2	Sediment Trap	of Replat three lot 26	10/5/2011	Activo	No
ST 3 Current Condition:	Good Condition- 10% Fill		10/5/2011	Active	INU
	Sediment trap is installed	prior to inspection or	10/5/11 by Dou	ble D.	
		North of Replat			
		three Lots 27 and			
ST 4 Current Condition:	Sediment Trap Good Condition- 11% Fill	28	10/5/2011	Active	No
Current Condition:	Sediment trap is installed		10/5/11 by Dou	ble D.	
	•	Courthoant narror		1	
		Southeast corner of Replat three			
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No
Current Condition:	Good Condition- 8% Fille Sediment trap is installed		10/5/11 by Dou	hle D	
	Soumon trap is mistalled	. por to mapoonori or	5/5/ 1 1 by Dou		
		Northeast corner			
ST 6	Sediment Trap	of Replat three lot 46	10/5/2011	Active	No
Current Condition:	Good Condition- 6% Fille		10,0,2011	, 104140	110
	Sediment trap is installed	·	10/5/11 by Dou	ble D.	
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes
Current Condition:	Good Condition-	W 300 1211103S	0/10/2007	Active	168
	Minor signs of run off by I	ots 13 and 14 and it n	eeds to be clear	ned up.	
	Nic w/ Home company wa	as informed to comple	ete maintenance	by 9/14/12. Stree	t was cleaned
	to inspection on 10/8/12 b	by Nic w/ The Home c	ompany.		
CMDDD C.	OW(DDD O	Torre discourse to	2/20/2222	A =1' · · ·	
SWPPP Sign Current Condition:	SWPPP Sign Good Condition	Two signs on site	3/28/2008	Active	No
Janon Johannin.	On 3/28/08 a SWPPP sig	n was installed at 164	4th & Giles and 1	68th & Meridian	St. entrance.
And Simon of the					Zadhany L