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E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Erosion Control Specialist- Manager E&A - P2004.045.000 Inspector: Mike Jacobson, CISEC Stage **Meridian Park** NER110696 Project Name: 10/22/2011 For Week Ending: 68136 168th & Giles Street- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 90% Storm Sewer: 90% 90% Paving: Seeding: 100% Utilities 65% **Overall Development:** 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Week Sunday: Trace Monday 0.17" Tuesday 0.00 Wednesday 0.00 10/19/11 Thursday 0.00 Friday 0.00" Saturday 0.03 None Complaints: Construction Sequencing ns) of the site have had a n of gra 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 sit do not have grading, 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. norary or n 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) Comments: Comments: Home construction remains active on site at this time. Paving was active in Replat three lots 1-54 area by MBC construction. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section. 2) There is pile on concrete debris along 165th Street that needs to be cleaned up. S&S trenching was informed to clean up by 10/26/11.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CW	Concrete Washout Pit	Along 164th Street		Removed	
Current Condition:	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.				

Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No	
		i debris was clea	ned up prior to ir	spection on 10/19/11	
Silt Fence	Meridian Park Replat three Lots 1-54	5/4/2010	Active	Yes	
			onstruction prior	inspection on 10/19/11	
One area is damaged and full and it needs to be cleaned out and repaired. One area is damaged and it needs to be repaired.					
MBC construction was infor	med to complete m	aintenance by 10	0/26/11.	1	
Silt Fence	Lots 63-73		Removed		
Silt fence is no longer need	ed due to the all lot	s being sodded i		o inspection on 6/3/10	
Silt Fence	Lots 97-122		Removed		
Ũ		s being sodded i	n this pod prior to	inspection on 10/5/11	
Silt Fence	Lots 123-162		Removed		
		s being sodded i	n this pod prior to	b inspection on 10/5/11	
Silt Fence	Lots 163-199		Removed		
	ack of lot 175 was r				
Silt Fence	Lots 209-217	4/16/2011	Active	Yes	
Dirt piled in the R.O.W. on lots 209 and 210 was removed prior to inspection on Jeff w/ Hearthstone production. One area on lot 209 has dirt piled on silt fence and it needs to be cleaned out. Silt fence needs to be installed on the back of lot 217.					
	N41d00m00s				
Sediment Basin	W96d00m00s	or to inspection of	Removed	uble D Excavating	
			, , , , , , , , , , , , , , , , , , ,		
Sediment Basin	W96d00m00s		Removed		
As of inspection on 5/12/11		n filled in by Doub	ole D Excavating		
Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
Good Condition- 15% Filled	W96d00m00s				
Good Condition- 15% Filled Partially Cleaned out and ba	W96d00m00s affle repaired prior N41d00m00s	to inspection on	10/12/10 by Bob	•	
Good Condition- 15% Filled	W96d00m00s				
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed	W96d00m00s affle repaired prior N41d00m00s W96d00m00s N41d00m00s	to inspection on	10/12/10 by Bob Removed	•	
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence	W96d00m00s affle repaired prior N41d00m00s W96d00m00s N41d00m00s W96d00m00s	to inspection on 1 07/19/05	10/12/10 by Bob Removed Removed		
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed Silt Fence Removed - Not needed due	W96d00m00s affle repaired prior N41d00m00s W96d00m00s N41d00m00s w96d00m00s to established veg N41d00m00s	to inspection on 1 07/19/05	10/12/10 by Bob Removed Removed area.		
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed Silt Fence	W96d00m00s affle repaired prior N41d00m00s W96d00m00s N41d00m00s w96d00m00s to established veg N41d00m00s w96d00m00s	to inspection on 07/19/05 etative cover in a	10/12/10 by Bob Removed Removed area. Removed	•	
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed Silt Fence Removed - Not needed due Silt Fence Removed - Not needed due	W96d00m00s affle repaired prior W96d00m00s W96d00m00s to established veg N41d00m00s w96d00m00s to established veg N41d00m00s	to inspection on 07/19/05 etative cover in a	10/12/10 by Bob Removed Removed area. Removed area.	•	
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed Silt Fence Removed - Not needed due Silt Fence	W96d00m00s affle repaired prior N41d00m00s W96d00m00s N41d00m00s to established veg N41d00m00s W96d00m00s to established veg	to inspection on 07/19/05 etative cover in a	10/12/10 by Bob Removed Removed area. Removed	•	
Good Condition- 15% Filled Partially Cleaned out and ba Silt Fence Removed Silt Fence Removed - Not needed due Silt Fence Removed - Not needed due Silt Trap	W96d00m00s affle repaired prior W96d00m00s W96d00m00s to established veg N41d00m00s w96d00m00s to established veg N41d00m00s	to inspection on 07/19/05 etative cover in a	10/12/10 by Bob Removed Removed area. Removed area.		
	Good Condition- Washout pit was replaced a by Jeff w/ Hearthstone Proc Silt Fence Fair Condition- Silt fence is The damaged section of silt by MBC construction. One area is damaged and f it needs to be repaired. MBC construction was infor Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Proc Silt fence is no longer need by Chris w/ Hearthstone Proc Silt fence is no longer need by Jeff w/ Hearthstone Proc Silt fence is no longer need by Jeff w/ Hearthstone Proc Silt Fence Silt fence is no longer need by Jeff w/ Hearthstone Proc Silt Fence Silt fence is no longer need by Jeff w/ Hearthstone Proc Silt Fence Silt fence installed on the ba Hearthstone Production due Silt Fence Fair Condition- Silt fence installed on the back of lot 2 Jeff w/ Hearthstone product Sediment Basin Basin was removed due to lot	Concrete Washout Pit Street Good Condition- Washout pit was replaced and the construction by Jeff w/ Hearthstone Production. Meridian Park Replat three Lots 1-54 Fair Condition- Silt fence is installed along 164 The damaged section of silt fence was remove by MBC construction. One area is damaged and full and it needs to the it needs to be repaired. MBC construction was informed to complete m Silt Fence Lots 63-73 Silt Fence Lots 97-122 Silt fence is no longer needed due to the all lot by Jeff w/ Hearthstone Production. Silt fence is no longer needed due to the all lot by Jeff w/ Hearthstone Production. Silt fence is no longer needed due to the all lot by Jeff w/ Hearthstone Production. Silt fence is no longer needed due to the all lot by Jeff w/ Hearthstone Production. Silt fence is no longer needed due to the lot being so Silt fence Lots 163-199 Silt fence installed on the back of lot 175 was not Hearthstone Production due to the lot being so Silt fence installed on the back of lot 217. Jeff w/ Hearthstone production Na rea on lot 209 has dirt piled on silt fence installed on	Concrete Washout Pit Street 7/12/2011 Good Condition- Washout pit was replaced and the construction debris was clear by Jeff w/ Hearthstone Production. Meridian Park Replat three Lots 5/4/2010 Fair Condition-Silt Fence 1-54 5/4/2010 Fair Condition-Silt fence is installed along 164th Street. The damaged section of silt fence was removed due to street or by MBC construction. Meridian Park Replat three Lots One area is damaged and full and it needs to be cleaned out an it needs to be repaired. MBC construction was informed to complete maintenance by 10 Silt Fence Lots 63-73 Silt fence is no longer needed due to the all lots being sodded i by Chris w/ Hearthstone Production. Silt Fence Lots 123-162 Silt Fence Lots 123-162 Silt Fence Lots 163-199 Silt Fence Lots 163-199 Silt Fence Lots 209-217 Silt Fence Lots 209 and 210 was removed prior to Hearthstone Production Hearthstone production was informed to complete maintenance stothinstalled on the back of lot 217. <td>Concrete Washout Pit Street 7/12/2011 Active Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to in by Jeff w/ Hearthstone Production. Meridian Park Replat three Lots 5/4/2010 Active Fair Condition-Silt fence is installed along 184th Street. The damaged section of silt fence was removed due to street construction prior by MBC construction. One area is damaged and full and it needs to be cleaned out and repaired. One it needs to be repaired. MBC construction was informed to complete maintenance by 10/26/11. Silt Fence Lots 63-73 Removed Silt Fence Lots 97-122 Removed Silt fence is no longer needed due to the all lots being sodded in this pod prior to by Chris w/ Hearthstone Production. Removed Silt Fence Lots 123-162 Removed Silt fence is no longer needed due to the all lots being sodded in this pod prior to by Jeff w/ Hearthstone Production. Silt Fence Lots 123-162 Removed Silt Fence Lots 163-199 Removed Silt Fence Lots 209-217 4/16/2011 Active Fair Condition-Silt fence installed on the back lots or the back of the lots 209-217 Jeff w/ Hearthstone Production on production. Silt fence installed on the back of lot 217. Jeff w/ Hearthstone production was informed to complete maintena</td>	Concrete Washout Pit Street 7/12/2011 Active Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to in by Jeff w/ Hearthstone Production. Meridian Park Replat three Lots 5/4/2010 Active Fair Condition-Silt fence is installed along 184th Street. The damaged section of silt fence was removed due to street construction prior by MBC construction. One area is damaged and full and it needs to be cleaned out and repaired. One it needs to be repaired. MBC construction was informed to complete maintenance by 10/26/11. Silt Fence Lots 63-73 Removed Silt Fence Lots 97-122 Removed Silt fence is no longer needed due to the all lots being sodded in this pod prior to by Chris w/ Hearthstone Production. Removed Silt Fence Lots 123-162 Removed Silt fence is no longer needed due to the all lots being sodded in this pod prior to by Jeff w/ Hearthstone Production. Silt Fence Lots 123-162 Removed Silt Fence Lots 163-199 Removed Silt Fence Lots 209-217 4/16/2011 Active Fair Condition-Silt fence installed on the back lots or the back of the lots 209-217 Jeff w/ Hearthstone Production on production. Silt fence installed on the back of lot 217. Jeff w/ Hearthstone production was informed to complete maintena	

ST C	Sediment Trap	N41d00m00s 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 Double [
				-	
		N41d00m00s			
ST D	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 Double I
		North of Replat			
		three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Fille Sediment trap is installed		10/E/11 by Dou	ible D	
	Sediment trap is installed	Southeast corner	110/5/11 by Dou		
		of Replat three			
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Fille		10/0/2011	7101170	110
	Sediment trap is installed		n 10/5/11 by Dou	ıble D.	
		Nextherest	-		
		Northeast corner of Replat three			
ST 3	Sediment Trap	lot 26	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Fille		10/0/2011	7101170	110
	Sediment trap is installed		n 10/5/11 by Dou	ıble D.	
	-		-		
		North of Replat			
07.4		three Lots 27 and		A	NL.
ST 4 Current Condition:	Sediment Trap Good Condition- 0% Fille	28	10/5/2011	Active	No
Current Condition:	Sediment trap is installed		10/5/11 by Dou	ible D	
	Sediment trap is installed		110/3/11 by Dot		
		Southeast corner			
		of Replat three			
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Fille		40/5/44 hu Day		
	Sediment trap is installed	i prior to inspection or	1 10/5/11 by Dou	ible D.	
		Northeast corner			
		of Replat three			
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No
Current Condition:	Good Condition- 0% Fille	d			
	Sediment trap is installed	I prior to inspection or	n 10/5/11 by Dou	ıble D.	
		N41d14m44s			
STR	Streets	W96d12m59s	8/10/2007	Active	Yes
Current Condition:	Fair Condition-				
	Somo miner treals off all	a Dortol Street or Lit	noodo to ba du	anadun	
	Some minor track off alor	ig Portal Street and It	needs to be clea	aneu up.	
	Double D excavating was	informed to cleaned	up by 10/20/11.		
	0.0	_	0.000/00000		
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 a SWPPP sig	n was installed at 16	1th & Giles and a	168th & Meridian	St entrance
		jii was installeu at 164			or. entrance.
or Signature	hel Jawlom				
a free	uch Jawson	-			Zachany K. Ji
or Signature: 7	V			Reviewed By:	