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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: 10/29/2011 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: 0.00" Monday 0.00' Tuesday 0.00 Wednesday 0.00 Thursday 10/27/11 0.00 Friday 0.00 Saturday 0.00 None Complaints: Construction Sequencing s) 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. /hich 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. 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 completed 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. Maintenance not completed as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved	•	•		•
CW Current Condition:	Concrete Washout Pit Concrete washout was remo	Along 164th Street oved prior to inspec	ction on 7/12/11 k	Removed by Jeff w/ Hearths	stone Production.

CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No
Current Condition:	Good Condition- Washout pit was replaced by Jeff w/ Hearthstone Pro		i debris was clea	ned up prior to ir	nspection on 10/19/
POD A	Silt Fence	Meridian Park Replat three Lots 1-54	5/4/2010	Active	Yes
Current Condition:	Fair Condition- Silt fence i The damaged section of s by MBC construction.			onstruction prior	inspection on 10/19
	One area is damaged and it needs to be repaired. MBC construction was info during inspection. Inspect	ormed to complete m	aintenance by 10	0/26/11. Mainten	Ĩ
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	Silt fence is no longer nee by Chris w/ Hearthstone F		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 nee by Jeff w/ Hearthstone Pro		s being sodded i	n this pod prior to	o inspection on 10/5
POD D Current Condition:	Silt Fence Silt fence is no longer nee	Lots 123-162	o boing ooddod i	Removed	a increation on 10/
Current Condition:	by Jeff w/ Hearthstone Pro		s being sodded i		
POD E	Silt Fence	Lots 163-199		Removed	
Current Condition:	Silt fence installed on the	back of lot 175 was r	emoved prior to	inspection on 9/2	
	Hearthstone Production d	ue to the lot being so	dded. All the hor	nes in this pod h	ave been complete
POD F	Hearthstone Production d	Lots 209-217	4/16/2011	Active	No
	Hearthstone Production d Silt Fence Good Condition- Silt fence Maintenance was complet	Lots 209-217 e installed on the bac	4/16/2011 k lots or the back on 10/27/11 by	Active of the lots 209- Jeff w/ Hearthsto	No 212 and lot 217. one production.
POD F Current Condition: SB E	Hearthstone Production di Silt Fence Good Condition- Silt fence Maintenance was complet The silt fence check in the Sediment Basin	Lots 209-217 e installed on the bac ed prior to inspectior outlot was removed N41d00m00s W96d00m00s	4/16/2011 k lots or the bac on 10/27/11 by prior to inspectio	Active s of the lots 209- Jeff w/ Hearthstr on on 10/27/11 b Removed	No 212 and lot 217. one production. y CS.
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ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed		
Current Condition:	Sediment trap was remov		on 10/5/11 due t		area by Dou	
		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	I prior to inspection on	10/5/11 by Doul	ole D.		
		Southeast corner				
		of Replat three				
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No	
Current Condition:	Good Condition- 0% Fille					
	Sediment trap is installed	I prior to inspection on	10/5/11 by Doul	ole D.		
		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	
ourient contaition.	Sediment trap is installed	-	10/5/11 by Dout	ole D.		
		North of Replat				
		three Lots 27 and				
ST 4	Sediment Trap	28	10/5/2011	Active	No	
Current Condition:	Good Condition- 0% Fille	d				
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.					
		Southeast corner				
		of Replat three				
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No	
Current Condition:	Good Condition- 0% Fille		10/0/2011	710170	110	
ourrent oonanton.	Sediment trap is installed	-	10/5/11 by Doub	ole D.		
		Northeast corner				
		of Replat three		A		
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No	
Current Condition:	Good Condition- 0% Filled					
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.					
	_	N41d14m44s				
STR	Streets	W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition- No majo	or signs of track off.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition	. he eight en the	5,20,2000	,	.10	
	On 3/28/08 a SWPPP sig	n was installed at 164	Ith & Giles and 1	68th & Meridian St	. entrance.	
1	heel Jawlow					
		1			Zichany k	
1 milian	und Jawson	_			genery re	