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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: 11/5/2011 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 Sunday: Trace Monday 0.00" Tuesday 0.00 Wednesday Thursday 0.00 11/03/11 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 site do not have grading, earth ork, or ground disturb d 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. sures listed in this section are b 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); Replat three lots 1-54 was seeded 10/2011) Comments: Comments: Home construction remains active on site at this time. Curb inlet construction is active in the Replat three area by MBC construction. Replat three lots 1-54 area was seeded by Commercial Seeding prior to inspection. Findings / Corre 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.

Concrete debris was cleaned up prior to inspection on 11/3/11by S&S trenching.

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	

		moved prior to inspec			1		
CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No		
Current Condition:	Good Condition-		•	1	-		
	Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/ by Jeff w/ Hearthstone Production.						
		Meridian Park					
		Replat three Lots					
POD A	Silt Fence	1-54	5/4/2010	Active	No		
Current Condition:	Good Condition- Silt fence is installed along 164th Street. Maintenance was completed prior inspection on 11/3/11 by Tim Geis for MBC construction.						
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer nee		s being sodded		o inspection on		
	by Chris w/ Hearthstone Production.						
	0111 5						
POD C Current Condition:	Silt Fence	Lots 97-122	a baing aaddad	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.					
					1		
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer nee		s being sodded		o inspection on		
	by Jeff w/ Hearthstone Pr		0				
POD E Current Condition:	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the Hearthstone Production c						
		the to the lot being be					
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No		
Current Condition:	Good Condition- Silt fence Maintenance was completed						
	The silt fence check in the						
		N41d00m00s					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed			
SB E Current Condition:	Sediment Basin Basin was removed due t	W96d00m00s	or to inspection		ouble D Excava		
		W96d00m00s to lot development pri	or to inspection		ouble D Excava		
		W96d00m00s	or to inspection		ouble D Excava		
Current Condition:	Basin was removed due t	W96d00m00s to lot development pri N41d00m00s W96d00m00s		on 6/12/08 by De			
Current Condition: SB F	Basin was removed due t	W96d00m00s to lot development pri N41d00m00s W96d00m00s		on 6/12/08 by De			
Current Condition: SB F Current Condition: SB G	Basin was removed due t Sediment Basin As of inspection on 5/12/7 Sediment Basin	W96d00m00s to lot development privation of the weak of		on 6/12/08 by De			
Current Condition: SB F Current Condition:	Basin was removed due t Sediment Basin As of inspection on 5/12/ Sediment Basin Good Condition- 15% Fill	W96d00m00s to lot development pri N41d00m00s W96d00m00s 11 the basin has beer N41d00m00s W96d00m00s ed	filled in by Dou 08/26/05	Removed Removed ble D Excavating Active	j. No		
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		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		10/5/11 by Doui	bie D.			
		Southeast corner					
07.0		of Replat three	10/5/0011				
ST 2	Sediment Trap	lot 1	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.						
	Sediment trap is installed	i prior to inspection on	110/5/11 by Doui	bie D.			
		Northeast corner					
		of Replat three					
ST 3	Sediment Trap	lot 26	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille	d					
	Sediment trap is installed	I prior to inspection on	10/5/11 by Doul	ble D.			
		North of Replat					
		three Lots 27 and					
ST 4	Sediment Trap	28	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille	-	10/5/2011	Active	INU		
Current Condition:	Sediment trap is installed		10/5/11 by Doul	hla D			
	Sediment trap is histalled	i phor to inspection of		ble D.			
		Southeast corner					
		of Replat three					
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille	d		•			
	Sediment trap is installed	I prior to inspection on	10/5/11 by Doul	ble D.			
		Nextherest					
		Northeast corner					
ST 6		of Replat three	10/5/2011	A	Nia		
Current Condition:	Sediment Trap Good Condition- 0% Fille	lot 46	10/5/2011	Active	No		
Current Condition:	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
	Sediment trap is installed		110/3/11 by Dou				
OTD	Otras etc.	N41d14m44s	0/40/0007	A	Mar		
STR Current Condition:	Streets Good Condition-	W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Good Condition-						
	Some minor signs of run off and it needs to be cleaned up.						
	Tim Geis cleaned the stre	eets on 11/3/11					
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition	· · · · · · · · · · · · · · · ·	0/20/2000				
	On 3/28/08 a SWPPP sig	n was installed at 164	4th & Giles and 1	68th & Meridian S	t. entrance.		
Arr.	I VCL L						
an Cimetana	und Jawson	-		Paulawad Du	Zadrany K. J		
tor Signature: 7	r	1		Reviewed Bv:	<i>v v</i>		