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 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: 11/12/2011 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: 0.00" Monday 0.48 Tuesday 0.02 Wednesday 0.00 Thursday 11/10/11 0.00 Friday 0.00" Saturday 0.00 None Complaints: Construction Sequencing 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, eart d in the next 14 days? ork, or gr 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); Replat three lots 1-54 was seeded 10/2011) Comments Comments: Home construction remains active on site at this time. Curb inlet construction is completed in the Replat three by MBC construction. Findings / Corrective Actions (Date) Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section. 2) There is some construction debris along the sidewalk on the West side of 164th Street coming from the house construction on the East

(2) There is some construction debris along the sidewalk on the West side of 164th Street coming from the house construction on the East side of 164th Street and it needs to be cleaned up. Jeff w/ Hearthstone Production was informed to complete maintenance by 11/17/11.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		Along 164th			
CW	Concrete Washout Pit	Street		Removed	

Current Condition:	Concrete washout was rem	oved prior to inspe	ction on 7/12/11 I	oy Jeff w/ Hearth	stone Production.		
CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No		
Current Condition:	Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/19/11 by Jeff w/ Hearthstone Production.						
POD A	Silt Fence	Meridian Park Replat three Lots 1-54	5/4/2010	Active	Yes		
Current Condition:	Fair Condition- Silt fence is			7101170			
	 1) One area is damaged and it needs to be repaired, replaced if needed. 2) There is some construction debris along 164th Street on various lots coming and it needs to be cleaned up. 1) Commercial Seeding construction was informed to complete maintenance by 11/17/11. 2) MWC construction was informed to complete maintenance by 11/17/11. 						
	0111 5	1					
POD B Current Condition:	Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Pr		s being sodded i	Removed n this pod prior t	o inspection on 6/3/10		
POD C	Silt Fence	Lots 97-122		Removed			
Current Condition:		Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/ by Jeff w/ Hearthstone Production.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:		Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/ by Jeff w/ Hearthstone Production.					
POD E	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the b		removed prior to		29/10 by Chris w/		
	Hearthstone Production due	e to the lot being so	dded. All the hor	nes in this pod h	ave been completed.		
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes		
POD F Current Condition:	Silt Fence Fair Condition- Silt fence in 1) On lot 217 there is a few 2) One is damaged on lot 2 1) Jeff w/ Hearthstone prod 2) Commercial Seeding wa	stalled on the back areas that are dam 11 and it needs to l uction was informe	lots or the back on the back of the back o	of the lots 209-2 to be repaired. intenance by 11	12 and lot 217.		
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ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Sediment trap was remov	ed prior to inspectior	on 10/5/11 due	to re-grading of t	the area by Double [
		N41d00m00s					
ST D	Sediment Trap	W96d00m00s		Removed			
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double E						
		North of Replat					
ST 1	Codiment Tree	three Lots 1 and	10/5/2011	A	Nie		
Current Condition:	Sediment Trap	2	10/5/2011	Active	No		
Current Condition:	Good Condition- 2% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		Southeast corner					
		of Replat three					
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No		
Current Condition:	Good Condition- 2% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		Northeast corner					
		of Replat three					
ST 3	Sediment Trap	lot 26	10/5/2011	Active	No		
Current Condition:	Good Condition- 1% Fille		10/3/2011	Active	110		
ourient condition.	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		North of Replat					
		three Lots 27 and					
ST 4	Sediment Trap	28	10/5/2011	Active	No		
Current Condition:	Good Condition- 1% Filled 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- 2% Fille	d	4				
	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- 2% Filled 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:	Fair Condition-						
	Tim Geis cleaned the streets on 11/3/11.						
	Pome miner signs of track off slope Virginia Street due to the home construction show 10.00 Ores.						
	Some minor signs of track off along Virginia Street due to the home construction along 164th Street and it needs to be cleaned up.						
	Mark w/ Hearthstone Proc	duction cleaned the s	treets on 11/11/1	1.			
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition	I WO SIGIIS ON SILE	3/20/2008	Active	INU		
Current Condition:	On 3/28/08 a SWPPP sig	n was installed at 16	4th & Giles and 1	68th & Meridian	St. entrance.		
1	uel Jawlom						
alach	act Jawton	-			Zachany K. Gil		
	"			Reviewed By:	() /		