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

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P2004.045.000

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|---------------------------------|---|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 2 |
| Project Name: | Meridian Park NER110696 | |
| For Week Ending: | 5/26/2012 | |
| Project Location: | 168th & Giles Street- Omaha, NE (Sarpy County) | 68136 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 90% | | | |
| Storm Sewer: | 90% | | | |
| Paving: | 90% | | | |
| Seeding: | 100% | | | |
| Utilities: | 65% | | | |
| Overall Development: | 20% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|--|
| Week 1 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.25" | | | | |
| Week 2 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | 05/21/12 | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.05" | | | | |
| Thursday | 0.13" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Week 3 | | | | | |
| Sunday: | N/A | N/A | | | |
| Monday | N/A | N/A | | | |
| Tuesday | N/A | N/A | | | |
| Wednesday | N/A | N/A | | | |
| Thursday | N/A | N/A | | | |
| Friday | N/A | N/A | | | |
| Saturday | N/A | N/A | | | |

Complaints: None

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.

| Unique Name | Type | 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. | | | | |
| 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 B | Silt Fence | Lots 63-73 | | Removed | |
| Current Condition: | Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 6/3/10 by Chris w/ Hearthstone Production. | | | | |
| 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 10/5/11 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 10/5/11 by Jeff w/ Hearthstone Production. | | | | |
| POD E | Silt Fence | Lots 163-199 | | Removed | |
| Current Condition: | Silt fence installed on the back of lot 175 was removed prior to inspection on 9/29/10 by Chris w/ Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed. | | | | |
| POD F | Silt Fence | Lots 209-217 | 4/16/2011 | Active | Yes |
| Current Condition: | Good Condition- Silt fence installed on the back lots or the back of the lots 209-212 and lot 217. Maintenance was completed prior to inspection on 5/2/12 by CS for Hearthstone. Lot 216 needs silt fence installed on the back of the lot due to active home construction. Nic w/ The Home company was informed to complete maintenance by 5/28/12. | | | | |
| POD E | Silt Fence | Lots 51-56 along Meridian Street | 5/2/2012 | Active | Yes |
| Current Condition: | Fair Condition- A silt fence check is down/damaged on lot 52 and it needs to be repaired. Nic w/ The Home company was informed to complete maintenance by 5/28/12. | | | | |
| SB E | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating. | | | | |
| SB F | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | As of inspection on 5/12/11 the basin has been filled in by Double D Excavating. | | | | |
| SB G | Sediment Basin | N41d00m00s W96d00m00s | 08/26/05 | Active | No |
| Current Condition: | Good Condition- 15% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth. | | | | |
| SF A | Silt Fence | N41d00m00s W96d00m00s | 07/19/05 | Removed | |
| Current Condition: | Removed | | | | |
| SF B | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed - Not needed due to established vegetative cover in area. | | | | |
| SF C | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed - Not needed due to established vegetative cover in area. | | | | |

| | | | | | |
|---------------------------|---|---|-----------|---------|----|
| SF 1 | Silt Fence | Meridian Park Replat Lot 1 | 5/4/2010 | Active | No |
| Current Condition: | Good Condition- Silt fence is installed on the Southeast corner of the lot. Maintenance was completed prior to inspection on 5/21/12 by CS for Hearthstone. | | | | |
| SF 2 | Silt Fence | Meridian Park Replat Lots 26, 27 | 5/4/2010 | Active | No |
| Current Condition: | Good Condition- Silt fence is installed on the Southeast corner of the lot. Maintenance was completed prior to inspection on 5/21/12 by CS for Hearthstone. | | | | |
| SF 3 | Silt Fence | Meridian Park Replat Lots 46, 47 | 5/4/2010 | Active | No |
| Current Condition: | Good Condition- Silt fence is installed on the Southeast corner of the lot. Maintenance was completed prior to inspection on 5/21/12 by CS for Hearthstone. | | | | |
| ST A | Silt Trap | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Trap Closed June 2006. | | | | |
| ST B | Sediment Trap | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D. | | | | |
| ST C | Sediment Trap | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D. | | | | |
| ST D | Sediment Trap | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D. | | | | |
| ST 1 | Sediment Trap | North of Replat three Lots 1 and 2 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 5% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| ST 2 | Sediment Trap | Southeast corner of Replat three lot 1 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 6% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| ST 3 | Sediment Trap | Northeast corner of Replat three lot 26 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 9% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| ST 4 | Sediment Trap | North of Replat three Lots 27 and 28 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 7% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| ST 5 | Sediment Trap | Southeast corner of Replat three lot 27 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 6% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| ST 6 | Sediment Trap | Northeast corner of Replat three lot 46 | 10/5/2011 | Active | No |
| Current Condition: | Good Condition- 5% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D. | | | | |
| STR | Streets | N41d14m44s W96d12m59s | 8/10/2007 | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| SWPPP Sign | SWPPP Sign | Two signs on site | 3/28/2008 | Active | No |
| Current Condition: | Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance. | | | | |

Michael Dawson

Zachary A. Goble

Inspector Signature: *Michael Galloway*

Reviewed By: *Zachary K. Gulek*