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E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager E&A - P2004.045.000 Inspector: Patrick Sechser Stage **Meridian Park** NER110696 Project Name: 9/14/2013 For Week Ending: 68136 168th & Giles Street- Omaha, NE (Sarpy County) **Project Location:** Grading: Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 100% Utilities 65% Overall Development: 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: Monday 0.00 Tuesday 0.00 Wednesday 0.05 Thursday 0.85 08/16/13 Friday 0.00" Saturday 0.00'Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00 Friday 0.00 Saturday 0.00 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.17" Monday 0.00 Tuesday 0.00 Wednesday 0.00' Thursday 0.19 Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.90 0.29 09/11/13 Wednesday 0.00 Thursday Friday 0.00 Saturday 0.00" None Complaints:

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.

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); Replat Three lots 1-54 was re-seeded 4/2012) Comments:

Home construction is active in varies areas of the development.

Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
		N41d00m00s			
CE A	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		Along 164th			
CW	Concrete Washout Pit	Street		Removed	De Leite
Current Condition:	Concrete washout was rem	ovea prior to inspec	ction on 7/12/11 t	by Jeπ w/ Hearths	stone Production
CW 1	Concrete Washout Pit	Along 165th Street		Removed	
Current Condition:	Concrete washout was rem		tion on 10/8/12 b		
		1		.,	
CW 2	Concrete Washout Pit	Let 25 Deplet 2	E/20/2012	Activo	No
CW 2 Current Condition:	Good Condition-	Lot 35 Replat 3	5/20/2013	Active	INO
	inspection.	l			
Lot 183	Silt Fence	Lot 183 along Greenfield Street	9/18/2013	Pending	Yes
Current Condition:	Pending-			, <u></u>	
	SF needed along rear of lot				
	Celebrity Homes was inform		9/18/2013.		
		Lot 241 along			
Lot 241	Silt Fence Fair Condition	Greenfield Street	4/10/2013	Active	Yes
Current Condition:	Some areas of the silt fence Trash bin was emptied prior 1.) Silt fence in the front of the solution of the s	r to inspection on 8, he lot needs trench	/16/2013.	nd reinstalled.	Celebrity Homes
	1.) Celebrity Homes was no again on 8/8/2013 to complinspection 2.) Celebrity Homes was no again on 8/8/2013 and on 9 inspection	ete ASAP and on 9	y 7/24/13. Mainte	nance was not co	ompleted as of la
Lot 242	Misc/other	Lot 242 along Greenfield Street	4/10/2013	Active	Yes
Current Condition:	Fair Condition				
	SF was removed prior to inspection on 9/11/2013 by Celebrity.				
	Sod needed for lot.				

Lot 243	Silt Fence	Lot 243 along Greenfield Street	9/11/2013	Active	Yes	
Current Condition:	Fair Condition SF was installed on NE of	corner and sides of lot	by Celebrity Hor	nes prior to inspe	ection on 9/11/20	
	SF needs to be installed	in remaining section o	of the rear of the l	ot		
				ot.		
	Celebrity Homes was notified to complete by 9/18/2013.					
Lot 202	Silt fence	Lot 303	0/49/2042	Donding	Yes	
Lot 303 Current Condition:	Pending-	L01 303	9/18/2013	Pending	res	
	Dirt pile was removed fro	m R.O.W prior to insp	ection on 9/11/2	013 by Legacy H	omes.	
	SF needed along front of	the lot.				
	Tom w/ Legacy Homes w	vas informed to comple	ete maintenance	by 9/18/2013.		
	- W - 1					
Lot 304 Current Condition:	Silt fence Pending	Lot 304	9/18/2013	Pending	Yes	
ourion condition.						
	There is dirt pile in the R.	O.W. and it needs to	be removed or h	ave silt fence inst	talled around it.	
	Tom w/ Legacy Homes w	vas informed to comple	ete maintenance	by 9/18/2013.		
Lot 307	Silt fence	Lot 307	8/13/2013	Pending	Yes	
Current Condition:	Pending- Dirt pile was re	moved from R.O.W by	/ Legacy Homes	prior to inspectio	n on 8/6/2013.	
	There is a debris/cond SF is needed along the second sec	ne front curb line. ses was informed to corection. Legacy Home ses was informed to cor	mplete maintenai s was informed a mplete maintenai	again on 9/12/201 nce by 8/13/13. N	13. Iaintenance was	
	2.) SF is needed along th1.) Tom w/ Legacy Home completed as of last insp	ne front curb line. ses was informed to corection. Legacy Home ses was informed to cor	mplete maintenai s was informed a mplete maintenai	again on 9/12/201 nce by 8/13/13. N	13. Iaintenance was	
Lot 54 Replat 2	2.) SF is needed along the 1.) Tom w/ Legacy Home completed as of last insp 2.) Tom w/ Legacy Home completed as of last insp	es was informed to corection. Legacy Homes was informed to corection. Legacy Homes and Along Meridian	mplete maintenar s was informed a mplete maintenar s was informed a	again on 9/12/201 nce by 8/13/13. M gain on 9/12/201	13. flaintenance was 3.	
Lot 54 Replat 2 Current Condition:	2.) SF is needed along the completed as of last insp. 2.) Tom w/ Legacy Home completed as of last insp. Silt Fence Good Condition-	ne front curb line. Less was informed to corection. Legacy Homes was informed to corection. Legacy Homes Along Meridian Street	mplete maintenai s was informed a nplete maintenai s was informed a 4/24/2013	again on 9/12/201 nce by 8/13/13. M gain on 9/12/201 Active	13. faintenance was 3. No	
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Current Condition:	Silt fence is no longer need by Jeff w/ Hearthstone Prod		s being sodded i	n this pod prior to	inspection on 10/5/11		
	-,						
DOD D	011.5	1 -1 - 100 100		D 1			
POD D Current Condition:	Silt Fence Silt fence is no longer need	Lots 123-162 ed due to the all lots	s beina sodded i	Removed	inspection on 10/5/11		
	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.						
DOD 5	07/4 5	1 - 1 - 100 100		D			
POD E Current Condition:	Silt Fence Silt fence installed on the ba	Lots 163-199 ack of lot 175 was r	emoved prior to	Removed inspection on 9/2	9/10 by Chris w/		
ourrone condition.	Hearthstone Production due						
		T	Ī	Ī			
POD F	Silt Fence	Lots 209-217	4/16/2011	Removed	No		
Current Condition:	Good Condition- silt fence r	emoved, PP remov	ed and the home	s were sodded p	prior to inspection on		
	8/6/2013 by Gabe with the I	Home Company.					
POD E	Silt Fence	Lots 51-56 along Meridian Street		Removed			
Current Condition:	This silt fence is being move		vel BMP as of 9/				
		Lots 38-51					
DOD C	Cill Farra	Meridian Park	4/40/0040	A =4:	V		
POD G Current Condition:	Silt Fence Fair Condition	Replat Three	4/10/2013	Active	Yes		
	Trash bins were emptied ou	ut by Celebrity Hom	es on lot 47 and	lot 50 prior to ins	pection on 8/6/2013.		
	4) One was of the eith force on let 17 in the control of the contr						
	 One area of the silt fence on lot 47 is down/damaged and it needs to be replaced. There are a few areas of the silt fence on lot 47 that is full and it needs to be cleaned out. 						
	3.) Concrete clean up needed on lot 51.						
		4.) SF needs to be installed along lots 48 and 49 in front.					
	5.) SF needs to be repaired on lot 50.						
	5.) SF needs to be repaired	l on lot 50.					
	1.) Bob w/ Celebrity Homes	was informed to co					
	Bob w/ Celebrity Homes completed as of inspection	was informed to co	vet and muddy co	onditions, therefo	re another seven days		
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		N41d00m00s			
SB G	Sediment Basin	W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 15% Fil Partially Cleaned out and		to inspection on	10/12/10 by Bob	Roth.
		<u> </u>	Ī	1	1
		N41d00m00s			
SF A	Silt Fence	W96d00m00s	07/19/05	Removed	
Current Condition:	Removed				
05.5	011.5	N41d00m00s			
SF B Current Condition:	Silt Fence Removed - Not needed of	W96d00m00s	etative cover in	Removed	
		N41d00m00s			
SF C	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed - Not needed o	due to established veg	etative cover in	area.	
		Meridian Park		T	1
SF 1	Silt Fence	Replat 3 Lot 1		Removed	
Current Condition:	Silt fence was removed p	orior to inspection on 1	2/4/12 by Dave	Hausman/Celebr	ity Homes.
		Darlet 2 Late 20		1	ı
SF 2	Silt Fence	Replat 3 Lots 26, 27		Removed	
SF 2 Current Condition:	Silt fence was removed p		2/4/12 by Dave		ity Homes.
CE 2	Silt Fence	Replat 3 Lots 46,		Damanad	
SF 3 Current Condition:	Silt fence was removed p	47 prior to inspection on 1	2/4/12 by Dave	Removed Hausman/Celebr	itv Homes.
					,
ST A	Cilt Trop	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt Trap Trap Closed June 2006.	W 9600011100S		Removed	
	· ·			T	1
		N41d00m00s			
ST B Current Condition:	Sediment Trap Sediment trap was remove	W96d00m00s	on 10/E/11 due	Removed	ha araa by Daybla F
Current Condition:	Sediment trap was remov	ved prior to inspection	1011 10/5/11 due	to re-grading or t	ne area by Double L
		N41d00m00s			
ST C Current Condition:	Sediment Trap Sediment trap was remove	W96d00m00s	on 10/5/11 due	Removed	he area by Double [
Current Condition:	Sediment trap was remo-	ved phor to inspection	on 10/5/11 due	to re-grading or t	rie area by Double L
					1
ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remove		on 10/5/11 due		he area by Double [
		North of Replat			
		three Lots 1 and			
ST 1 Current Condition:	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 20% Fil	led			
		Southeast corner			
		of Replat three			
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 31% Fil	ileu			
		of Doubet there		1	1
ST 3	Sediment Trap	of Replat three lot 26		Removed	
Current Condition:	This trap was installed pr	rior to 10/5/11, but sine		ed in by the storm	
	construction taking place	in the area. The trap	will need to be	reinstalled prior to	Replat 3 Lot 26 be
	built out.	1.		1	
QT /	Sadiment Tren	three Lots 26 and	10/5/2011	Activo	No
ST 4	Sediment Trap	27	10/5/2011	Active	No

Current Condition:	Good Condition- 18% Filled					
ST 5	Sediment Trap	Southeast corner of Replat three lot 27		Removed		
Current Condition:	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 27 bein built out.					
ST 6	Sediment Trap	Northeast corner of Replat three lot 46		Removed		
Current Condition:	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 46 being built out.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	
Current Condition:	Fair Condition-Cary and 165th Ave were of 1.) Street cleaning is needed 2.) Street cleaning is needed 1.) Celebrity Homes was in 12.) Legecy Homes was info	ed off Cary Street and off 167th Street.	the street cleani	due to home cor	estruction.	
SWPPP Sign Current Condition:	SWPPP Sign Good Condition On 3/28/08 a SWPPP sign	Two signs on site	3/28/2008 4th & Giles and 1	Active 68th & Meridian	No St. entrance.	
Inspector Signature:	The Sol			Reviewed By:	Zachary K. Jild	