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Zachary A. Jilek, CPESC, CISEC

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: 10/12/2013 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 0.15 Wednesday 0.00 Thursday 0.18 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 0.31 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 10/02/13 Thursday 1.44' 10/04/13 Friday 0.55 Saturday 0.00" Sunday: 0.02" Monday 0.00 Tuesday 0.00 Wednesday 0.00^{-} Thursday 0 00' 0.00" Friday Saturday 0.00" Sunday: Monday Tuesday N/A N/A Wednesday Thursday N/A Friday N/A Saturday N/A 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):

1.) Some maintenance is required in the BMP section.

Current Condition: CW Concrete Washout Pit Current Condition: CW Concrete Washout Pit Current Condition: CONCRETE Washout Pit Current Condition: CONCRETE Washout Pit Current Condition: CONCRETE Washout Pit Concrete Washout Pit Current Condition: CONCRETE Washout Pit Concrete	Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
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Current Condition:	Fair Condition SF was installed on NE corner and sides of lot by Celebrity Homes prior to inspection on 9/11/2013.						
	SF needs to be installed in	SF needs to be installed in remaining section of the rear of the lot.					
	Celebrity Homes was notified to complete by 9/18/2013. Bob with Celebrity Homes was reminded again on 10/5/2013.						
Lot 303	Silt fence	Lot 303	9/18/2013	Pending	Yes		
Current Condition:	Pending- Dirt pile was removed from SF needed along front of the		pection on 9/11/2	013 by Legacy H	lomes.		
	Tom w/ Legacy Homes was completed as of last inspect						
Lot 304	Silt fence	Lot 304	9/18/2013	Pending	Yes		
Current Condition:	Pending- Dirt pile was removed from	R.O.W prior to insp	pection on 10/2/2	013 by Legacy H	lomes.		
	SF needed along front or PP needs to be staked in						
	1.) Tom w/ Legacy Homes v				3. Due to rain event,		
	contractor was given rain ex 2.) Tom w/ Legacy Homes v				3. Due to rain event,		
	contractor was given rain ex	ktension to complet	e maintenance b	y 10/11/2013.			
Lot 306	Silt fence	Lot 306	10/9/2013	Pending	Yes		
Current Condition:	Pending-	200 000	10/0/2010	1 onding	100		
	Debrie nile neede te be rem	and the same that had					
	Debris pile needs to be rem	loved from the lot.					
	Tom w/ Legacy Homes was	informed to compl	ete maintenance	bv 10/09/2013. I	Oue to rain event.		
	Tom w/ Legacy Homes was informed to complete maintenance by 10/09/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.						
			ı				
Lot 307	Misc/other	Lot 307	8/13/2013	Active	No		
Current Condition:	Active-						
	Dirt pile was removed from install, No SF is currently no				2013. Due to sidewalk		
Lot 54 Replat 2	Silt Fence	Along Meridian	4/24/2013	Active	No		
Current Condition:	Silt Fence Street 4/24/2013 Active No Good Condition-						
	One area of the silt fence was retied during inspection on 5/3/13 by site inspector.						
Late 50 Davids 0	0''' 5	1 - 1 50 D 1-1 0	0/00/0040	A artis a	Ver		
Lots 52 Replat 3 Current Condition:	Silt Fence Fair condition-	Lot 52 Replat 3	2/26/2013	Active	Yes		
	Celebrity Homes cleaned out the SF prior to the 10/2/2013 inspection.						
	SF needs to be cleaned out again in the rear of the lot.						
	Bob with Celebrity Homes was informed to complete maintenance by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.						
	contractor was given rain ex	ktension to complet	e maintenance b	y 10/11/2013.			
Lots 53 Replat 3	Silt Fence	Lots 53 Replat 3	2/26/2013	Active	No		
Current Condition:							
Lots 54 Replat 3	Silt Fence	Lots 54 Replat 3	2/26/2013	Active	No		
Current Condition:	Good Condition Lot is sodded prior to inspection on 7/17/13 by Celebrity Homes and will be removed after Lot 52 is stabilized.						
POD B	Silt Fence	Lots 63-73	Ī	Removed			

Current Condition:	Silt fence is no longer need by Chris w/ Hearthstone Pr		s being sodded i	n this pod prior to	o inspection on 6/3/10		
POD C Current Condition:	Silt Fence	Lots 97-122	e heing sodded i	Removed	inspection on 10/5/11		
ourient condition.	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 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 10/5/1 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 complete						
POD F	Silt Fence	Lots 209-217	4/16/2011	Removed	No		
Current Condition:	Removed- silt fence remov 8/6/2013 by Gabe with the		d the homes wer	e sodded prior to	inspection on		
POD E	Silt Fence	Lots 51-56 along Meridian Street		Removed			
Current Condition:	This silt fence is being mov	ved to there on lot le	evel BMP as of 9/	14/12.			
_		Meridian Park					
POD G Current Condition:	Silt Fence Fair Condition	Replat Three	4/10/2013	Active	Yes		
	1.) Concrete clean up need 2.) SF check needs to be re 3.) SF check needs to be concept to the completed as of last inspect again on 9/12/2013 and on 2.) Bob w/ Celebrity Home: contractor was given rain escontractor was given rain escontractor.	emoved from lot 50. eleaned out on lot 48 s was informed to countries. 10/5/2013. s was informed to countries was informed to countries out of the countries. It was informed to countries out of the countries.	omplete maintenrity Homes was in omplete maintenrite maintenance bomplete maintenriten	ance by 10/09/20 y 10/11/2013. ance by 10/09/20	ete maintenance		
POD H	Silt Fence	Meridian Park Replat Three	10/2/2013	Active	Yes		
Current Condition:	Fair condition- SF was installed around lots 16, 36 & 37 prior to inspection on 10/2/2013 by Celebrity Homes. 1.) SF check to the East of lot 36 needs to be entrenched in. 2.) SF checks need to be reinstalled on fronts of lots 36 and 37. 1.) Celebrity Homes was informed to repair SF by 10/9/2013. Due to rain event, contractor was giver rain extension to complete maintenance by 10/11/2013. 2.) Celebrity Homes was informed to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.						
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed due to		ior to inspection of		ouble D Excavating.		
		N41d00m00s					
SB F	Sediment Basin	W96d00m00s	filled in both	Removed			
Current Condition:	As of inspection on 5/12/11	i ilie dasin nas deer	i iiilea in by Dout	DIE D Excavating.			
6D C	Codiment Desir	N41d00m00s	00/00/05	A 04:	N/-		
SB G Current Condition:	Sediment Basin Good Condition- 15% Filler	W96d00m00s d	08/26/05	Active	No		
	Partially Cleaned out and b	paffle repaired prior	to inspection on	10/12/10 by Bob	Roth.		
		N/44 - JOO					
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed			

Current Condition:	Removed				
		N41d00m00s			
SF B Current Condition:	Silt Fence Removed - Not needed of	W96d00m00s	etative cover in a	Removed area.	
		N41d00m00s		T T	
SF C	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed - Not needed d	lue to established vege	etative cover in a	area.	
SF 1	Silt Fence	Meridian Park Replat 3 Lot 1		Removed	
Current Condition:	Silt fence was removed p		2/4/12 by Dave		y Homes.
		Replat 3 Lots 26,			
SF 2	Silt Fence	27		Removed	
Current Condition:	Silt fence was removed p	prior to inspection on 12	2/4/12 by Dave	Hausman/Celebrity	y Homes.
		Meridian Park			
SF 3	Silt Fence	Replat 3 Lots 46, 47		Removed	
Current Condition:	Silt fence was removed p		2/4/12 by Dave		y Homes.
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.	vvoodoomoos		removed	
				Г	
		N41d00m00s			
ST B Current Condition:	Sediment Trap Sediment trap was remove	W96d00m00s	on 10/5/11 due	Removed	a area by Double D
Current Condition.	Sediment trap was remov	ved prior to inspection	on 10/3/11 due	to re-grading or the	e area by Double D.
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was remov		on 10/5/11 due		e area by Double D.
				т т	
		N41d00m00s			
ST D	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov	ved prior to inspection	on 10/5/11 due	to re-grading of the	e area by Double D.
		North of Doubot			
		North of Replat three Lots 1 and			
ST 1 Current Condition:	Sediment Trap Good Condition- 20% Fill	2	10/5/2011	Active	No
Current Condition:	Good Condition- 20% Fill	iea			
ST 2	On Parad Trees	of Replat three	40/5/0044	A - C	N.
Current Condition:	Sediment Trap Good Condition- 31% Fil	lot 1	10/5/2011	Active	No
		of Doulot three			
ST 3	Sediment Trap	of Replat three lot 26		Removed	
Current Condition:	This trap was installed pr construction taking place	,		•	
	built out.	in the area. The trap	will fleed to be i	emstalled prior to	Replat 3 Lot 20 being
		Between Replat			
		three Lots 26 and			
ST 4 Current Condition:	Sediment Trap Good Condition- 18% Fill	ed 27	10/5/2011	Active	No
		Southeast corner of Replat three			
ST 5	Sediment Trap	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.	sie alea. The dap		zo.aoa piloi to	
		Northeast corner		<u> </u>	
	0 " -	of Replat three			
ST 6 Current Condition:	Sediment Trap This trap was installed pr	lot 46	e has been fille	Removed d in by the storm s	ewer and street
	construction taking place				
	built out.				

		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Fair Condition- Cary and 165th Ave were cleaned prior to inspection on 10/02/2013 by Celebrity Homes. 1.) Street cleaning is needed off 167th Street in multiple areas. 2.) Street cleaning is needed off 164th Street, Cary Street and Virginia Street. 1.) Legecy Homes was informed to complete maintenance on 10/05/2013. 2.) Celebrity Homes was informed to complete maintenance on 10/05/2013.						
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.						
nspector Signature:	26 SM			Reviewed By:	Zachary L. Jilek		