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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: 11/9/2013 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: 0.00" Monday 1.14' Tuesday 0.86 Wednesday 0.00 10/16/13 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: 0.00" Monday 0.00" Tuesday 0.06 Wednesday 0.10" Thursday 0.00" Friday 0.03' Saturday 0.00" Sunday: 0.00" Monday 0.03 Tuesday 1.02 Wednesday 0.04 11/07/13 Thursday 0.00' 0.00" Friday Saturday 0.00" Sunday: N/A 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.

Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturba	nce scheduled in th	e 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

Comments:

Home construction is active in varies areas of the development.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

			Projected			
Unique Name	Туре	Location	Install Date	Status	Maintenance	
		N41d00m00s				
CE A	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	VV 30000111003		removed		
		Along 164th				
CW	Concrete Washout Pit	Street		Removed		
Current Condition:	Concrete washout was ren	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production				
		Along 165th				
CW 1	Concrete Washout Pit	Street		Removed		
Current Condition:	Concrete washout was ren		tion on 10/8/12 b			
CW 2 Current Condition:	Concrete Washout Pit	Lot 35 Replat 3	5/20/2013	Active	No	
		Good Condition- Bob with Celebrity Homes extended Berm and cleaned out concrete washout pit prior to 8/16/20 inspection.				
		Lot 183 along				
Lot 183	Silt Fence	Greenfield Street	9/18/2013	Pending	Yes	
Current Condition:	Pending-					
	SF needed along rear of lo	ι.				
	Bob with Celebrity Homes was informed to install SF by 9/18/2013. Maintenance not complete					
	Bob with Calabrity Homes	was informed to inst	all SE by 0/18/20	113 Maintenance	not completed a	
	last inspection. Bob with C					
	last inspection. Bob with C	Lot 241 along				
Lot 241	last inspection. Bob with C 11/8/2013. Silt Fence	elebrity Homes was				
Lot 241 Current Condition:	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition-	Lot 241 along Greenfield Street	reminded again 4/10/2013	On 10/5/2013,10/ Active	17/2013 & on Yes	
	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the	Lot 241 along Greenfield Street	reminded again 4/10/2013	On 10/5/2013,10/ Active	17/2013 & on Yes	
	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition-	Lot 241 along Greenfield Street	reminded again 4/10/2013	On 10/5/2013,10/ Active	17/2013 & on Yes	
	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the	Lot 241 along Greenfield Street lot due to the installationes.	reminded again 4/10/2013	On 10/5/2013,10/ Active	17/2013 & on Yes	
	Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity Sod needed in the front of	Lot 241 along Greenfield Street lot due to the installa Homes.	4/10/2013	Active	17/2013 & on Yes	
	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity	Lot 241 along Greenfield Street lot due to the installa Homes.	4/10/2013	Active	17/2013 & on Yes	
Current Condition:	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity Sod needed in the front of Bob with Celebrity Homes	Lot 241 along Greenfield Street lot due to the installationes. the lot. was informed to installations Lot 242 along	4/10/2013	Active back of the lot p	17/2013 & on Yes	
Current Condition:	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity Sod needed in the front of Bob with Celebrity Homes Misc/other	Lot 241 along Greenfield Street lot due to the installationes. the lot.	4/10/2013	Active	17/2013 & on Yes	
Current Condition:	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity Sod needed in the front of Bob with Celebrity Homes	Lot 241 along Greenfield Street lot due to the installations. the lot. was informed to installations informed to installations.	4/10/2013 ation of sod in the	Active back of the lot p 2013. Removed	17/2013 & on Yes	
Current Condition:	last inspection. Bob with C 11/8/2013. Silt Fence Fair Condition- SF was removed from the on 11/7/2013 by Celebrity Sod needed in the front of Bob with Celebrity Homes Misc/other Removed-	Lot 241 along Greenfield Street lot due to the installations. the lot. was informed to installations. Lot 242 along Greenfield Street	4/10/2013 ation of sod in the	Active back of the lot p 2013. Removed	17/2013 & on Yes	

Current Condition:	Fair Condition SF was installed on NE corner and sides of lot by Bob with Celebrity Homes prior to inspection on 9/11/2013. SF needs to be installed in remaining section of the rear of the lot. Celebrity Homes was notified to complete by 9/18/2013. Not completed as of last inspection. Bob with Celebrity Homes was notified to complete by 9/18/2013.				
	Celebrity Homes was notined to complete by 9/18/2013. Not completed as or last inspection. Bob vice Celebrity Homes was reminded again on 10/5/2013,10/17/2013 & on 11/8/2013.				
Lot 303	Misc/other	Lot 303	9/18/2013	Active	Yes
Current Condition:	Active-	L01 303	9/10/2013	Active	res
	Lot is active and sidewalk/driveway was installed prior to the inspection on 11/7/2013 by Legacy Homes. SF is no longer needed due to sidewalk prior to the inspection on 11/7/2013.				
Lot 304	Misc/other	Lot 304	9/18/2013	Active	Yes
Current Condition:	Fair condition- SF is no longer needed due	to sidowalk prior to	the increation of	n 11/7/2012	
			o trie irispection o	JII 1 1/1/2013.	
	PP needs to be staked into t	the lot.			
	Tom w/ Legacy Homes was last inspection. Legacy Hor				Not completed as of
Lot 306	Misc/other	Lot 306	11/7/2013	Active	No
Current Condition:	Active-				
	Lot is inactive, and concrete Legacy Homes.	/debris was remov	ed on the lot prior	r to the inspectio	n on 11/7/2013 by
Lot 307	Misc/other	Lot 307		Removed	
Current Condition:	Removed- Lot was sodded prior to the	•	/2013 by Legacy		
Lot 54 Replat 2	Silt Fence	Along Meridian Street	4/24/2013	Active	No
Current Condition:	Good Condition- One area of the silt fence wa	as retied during ins	pection on 5/3/13	B by site inspecto	r.
Lots 52 Replat 3	Silt Fence	Lot 52 Replat 3	2/26/2013	Active	No
Current Condition:	Good Condition- SF was cleaned out in the re 11/7/2013.		b w/ Celebrity Ho	mes prior to the	inspection on
Lots 53 Replat 3	Silt Fence	Lots 53 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.				
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	Loto 62 72		Pemoved	
Current Condition:	Silt fence is no longer neede		s being sodded ir	Removed n this pod prior to	inspection on 6/3/10
	by Chris w/ Hearthstone Pro	duction.			
POD C Current Condition:	Silt Fence Silt fence is no longer neede	Lots 97-122	s being sodded ir	Removed	inspection on 10/5/11
	by Jeff w/ Hearthstone Prod			200 21101 10	
POD D	Silt Fence	Lots 123-162		Removed	
Current Condition:	Silt fence is no longer neede by Jeff w/ Hearthstone Prod		s being sodded ir	n this pod prior to	inspection on 10/5/11
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:	Fair condition-	2010 200 211	1710/2011	7101170	100
	Old SF and debris needs to be removed from the front of the lot.				
	Gabe with The Home Company was informed to complete by 10/23/2013. Not completed as of las				
	inspection.			I	· I
POD F	Silt Fonce	Lots 51-56 along		Domovod	
POD E Current Condition:	Silt Fence This silt fence is being mov	Meridian Street red to there on lot le	vel BMP as of 9/	Removed 14/12.	
		Meridian Park			
POD G	Silt Fence	Replat Three	4/10/2013	Active	Yes
Current Condition:	Fair Condition Bob with Celebrity Homes cleaned out the SF check in front of lot 48 prior to the 10/16/2013 inspection. Bob with Celebrity Homes removed the SF check on lot 50, entrenched the SF on lots 4 & 48, and reinstalled SF on lot 50 prior to the inspection on 11/7/2013. 1.) Concrete clean up needed on lots 38 & 51.				
	 SF check needs to be reinstalled in front of lot 49. Sod needed on lot 51. SF needed around lot 38 due to the new excavation. Bob w/ Celebrity Homes was informed to complete maintenance by 8/13/2013. Maintenance not completed as of last inspection. Bob w/ Celebrity Homes was informed to complete maintenance again on 9/12/2013, 10/5/2013, 10/17/2013 & on 11/8/2013. Bob w/ Celebrity Homes was informed to complete maintenance by 11/14/2013. Bob w/ Celebrity Homes was informed to complete maintenance by 11/14/2013. Bob w/ Celebrity Homes was informed to complete maintenance by 11/14/2013. 				
POD H	Silt Fence	Meridian Park Replat Three	10/2/2013	Active	No
	SF check to the East of lot 36, and SF checks in front of lots 36 and 37 were repaired and reinstalled prior to inspection on 10/16/2013 by Bob with Celebrity Homes. SF needs repair in 2 spots along lot 36 prior to the 11/7/2013 inspection. Bob with Celebrity Homes was informed to complete maintenance by 11/14/2013.				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed due to		or to inspection o		ouble D Excavating.
		N41d00m00s			
SB F Current Condition:	Sediment Basin	W96d00m00s	filled in by David	Removed	
Current Condition.	As of inspection on 5/12/11	the basin has been	i ililed ili by Doul	DIE D Excavaling	•
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 Eance	N41d00m00s W96d00m00s	07/19/05	Removed	
Current Condition:	Silt Fence Removed	vv addddiiiddS	07/18/00	Removed	I .
Carrent Condition.		N41d00m00s		T	
SF B	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed - Not needed due	e to established veg	etative cover in a		<u> </u>
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed due		etative cover in a		•
SF 1	Silt Fence	Meridian Park Replat 3 Lot 1		Removed	
Current Condition:	Silt fence was removed pri	or to inspection on 1	2/4/12 by Dave I	Hausman/Celebr	ity Homes.
SF 2	Silt Fence	Replat 3 Lots 26, 27		Removed	

	Silt fence was removed pri	or to inspection on 1	2/4/12 by Dave	Hausman/Celebr	ity Homes.
		Meridian Park			
		Replat 3 Lots 46,			
SF 3 Current Condition:	Silt Fence Silt fence was removed pri	47	2/4/12 by Days	Removed	ity Homos
Current Condition:	Silt rence was removed pri	or to inspection on 1	2/4/12 by Dave	Hausman/Celebr	ity Homes.
		N41d00m00s			
ST A	Silt Trap	W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.				
		1 1		1	
		N41d00m00s			
ST B	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remove	d prior to inspection	on 10/5/11 due	to re-grading of the	he area by Double D.
				ı	
2.7.0	Codiment Tree	N41d00m00s W96d00m00s		Domoved	
ST C Current Condition:	Sediment Trap Sediment trap was remove		on 10/5/11 due	Removed to re-grading of the	he area by Double D
Garrent Gorialion.	Counter trap was remove	a prior to mopeodion	011 10/0/11 000	to ro grading or a	no area by Boasie B.
		N41d00m00s			
ST D	Sediment Trap	W96d00m00s	40/F/44 due	Removed	ha area hii Daubla D
Current Condition:	Sediment trap was remove	a prior to inspection	on 10/5/11 due	to re-grading of the	ne area by Double D.
		 			
		North of Replat			
ST 1	Sediment Trap	three Lots 1 and 2	10/5/2011	Active	No
Current Condition:	Good Condition- 20% Fille		10/3/2011	Active	140
07.0	O. Para at Tara	of Replat three	40/5/0044	Action	N.
ST 2 Current Condition:	Sediment Trap Good Condition- 31% Fille	lot 1	10/5/2011	Active	No
Garrent Gonation.	Good Condition 31701 life	u			
		of Replat three			
ST 3	Sediment Trap	lot 26		Removed	
Current Condition:	This trap was installed price				
			will need to be r	einstalled brior to	Replat 3 Lot 26 being
	built out.	Title alea. The trap	will need to be r	einstalled prior to	Replat 3 Lot 26 being
	• •		will need to be r	einstalled prior to	Replat 3 Lot 26 being
	• •	Between Replat	will need to be r	einstalled prior to	Replat 3 Lot 26 being
ST 4	built out. Sediment Trap	Between Replat three Lots 26 and 27	10/5/2011	Active	Replat 3 Lot 26 being No
ST 4 Current Condition:	built out.	Between Replat three Lots 26 and 27		·	
	built out. Sediment Trap	Between Replat three Lots 26 and 27		·	
	built out. Sediment Trap	Between Replat three Lots 26 and 27 d		·	
	built out. Sediment Trap	Between Replat three Lots 26 and 27		·	
Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed price	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rt o 10/5/11, but since	10/5/2011	Active Removed	No Sewer and street
Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place ir	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rt o 10/5/11, but since	10/5/2011	Active Removed	No Sewer and street
Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed price	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rt o 10/5/11, but since	10/5/2011	Active Removed	No Sewer and street
Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place ir	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rr to 10/5/11, but since the area. The trap	10/5/2011	Active Removed	No Sewer and street
Current Condition: ST 5 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place ir built out.	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rr to 10/5/11, but since the area. The trap Northeast corner of Replat three for Replat three	10/5/2011	Active Removed d in by the storm einstalled prior to	No Sewer and street
ST 5 Current Condition: ST 5 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place in built out. Sediment Trap	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 or to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46	10/5/2011 se has been fille will need to be r	Active Removed d in by the storm einstalled prior to	No Sewer and street Replat 3 Lot 27 being
Current Condition: ST 5 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place ir built out.	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rr to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46 rr to 10/5/11, but since the since the since lot 46 rr to 10/5/11, but since the lot 10/5/11, but si	10/5/2011 Se has been filled will need to be received the been filled to be received the been filled to be received the been filled to be the been filled	Active Removed d in by the storm einstalled prior to Removed d in by the storm	No Sewer and street Replat 3 Lot 27 being sewer and street
ST 5 Current Condition: ST 5 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place ir built out. Sediment Trap This trap was installed pric	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rr to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46 rr to 10/5/11, but since the since the since lot 46 rr to 10/5/11, but since the lot 10/5/11, but si	10/5/2011 Se has been filled will need to be received the been filled to be received the been filled to be received the been filled to be the been filled	Active Removed d in by the storm einstalled prior to Removed d in by the storm	No Sewer and street Replat 3 Lot 27 being sewer and street
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ST 5 Current Condition: ST 5 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place in built out. Sediment Trap This trap was installed pric construction taking place in built out.	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 rr to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46 rr to 10/5/11, but since the area. The trap	10/5/2011 te has been filler will need to be repeated by the second of	Active Removed d in by the storm einstalled prior to Removed d in by the storm	No Sewer and street Replat 3 Lot 27 being sewer and street
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ST 5 Current Condition: ST 6 Current Condition: ST 6 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place in built out. Sediment Trap This trap was installed pric construction taking place in built out. Streets Fair Condition- 164th Street, Cary Street a with Celebrity Homes. 1.) Street cleaning is needed. 2.) Street cleaning needed.	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 or to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46 or to 10/5/11, but since the area. The trap N41d14m44s W96d12m59s and Virginia Street we led off 167th Street in along 164th Street commed to complete more commed to complete more contact and services ar	10/5/2011 te has been filler will need to be result in the second prior a multiple areas. Burb line.	Removed d in by the storm einstalled prior to Removed d in by the storm einstalled prior to Active	No Sewer and street OReplat 3 Lot 27 being Sewer and street OReplat 3 Lot 46 being Yes 10/16/2013 by Bob
ST 5 Current Condition: ST 6 Current Condition: ST 6 Current Condition:	Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed pric construction taking place in built out. Sediment Trap This trap was installed pric construction taking place in built out. Streets Fair Condition- 164th Street, Cary Street a with Celebrity Homes. 1.) Street cleaning is needed.	Between Replat three Lots 26 and 27 d Southeast corner of Replat three lot 27 or to 10/5/11, but since the area. The trap Northeast corner of Replat three lot 46 or to 10/5/11, but since the area. The trap N41d14m44s W96d12m59s and Virginia Street we we ded off 167th Street in along 164th Street cormed to complete meas informed again	10/5/2011 Se has been filled will need to be received to be received a multiple areas. Surb line.	Removed d in by the storm einstalled prior to Removed d in by the storm einstalled prior to Active r to inspection on	No Sewer and street OReplat 3 Lot 27 being Sewer and street OReplat 3 Lot 46 being Yes 10/16/2013 by Bob
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Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.		
Inspector Signature:	to See	Reviewed By: Zachany K. Julak	