E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Engineering Answers E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A - P2004.045.000 Inspector: Patrick Sechser Stage 3 **Meridian Park** NER110696 Project Name: 12/14/2013 For Week Ending: 68136 168th & Giles Street- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 100% Utilities 65% Overall Development: 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Week Sunday: 0.00" Monday 0.00' Tuesday 0.00 Wednesday 0.00 Thursday 0.00 Friday 0.00" Saturday 0.00 Week 0.02" Sunday: 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" W Sunday: 0.00" Monday 0.03 Tuesday 0.00 Wednesday 0.00 Thursday 0.00 0.00" Friday Saturday 0.00" Week Sunday: 0.01" 12/10/13 Monday 0.00" Tuesday 0.00' Wednesday 0.00 Thursday 0.00 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.

Which portion's) (i.e. drainage bas	ins) of the site o	do not have grading, earthwo	rk, or ground disturba	ance scheduled in th	ne next 14 days?	
Entire Site, grading complete	d and site se	eded Summer/Fall 2005.				
Entire Site, grading was comp	pleted in Rep	lat Three area Lots 1-54	prior to inspection	on 10/5/11 by D	ouble D.	
What temporary or permanent stat	bilization measu	ares listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/20 (9/2008); Areas around where	e handicap ra	mps were installed was	re-seeded (4/2009)); Sediment basiı	,	
Replat three lots 1-54 was se	eded 10/201	1); Replat Three lots 1-5	4 was re-seeded 4	/2012)		
Comments:						
Comments:		a of the development				

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		N41d00m00s				
CE A	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved		I.			
		Along 164th				
CW	Concrete Washout Pit	Street		Removed		
Current Condition:	Concrete washout was rem	noved prior to inspec	ction on 7/12/11 k	by Jeff w/ Hearth	stone Production.	
CW 1	Concrete Washout Pit	Along 165th Street		Removed		
Current Condition:	Concrete washout was rem		tion on 10/8/12 t			
				,		
CW 2	Concrete Washout Pit	Lot 35 Replat 3	5/20/2013	Active	No	
Current Condition:	Good Condition-	1				
	Bob with Celebrity Homes extended Berm and cleaned out concrete washout pit prior to					
	inspection.					
			1			
1.1.100		Lot 183 along	0/40/0040	Destination	Mar	
Lot 183 Current Condition:	Silt Fence Pending-	Greenfield Street	9/18/2013	Pending	Yes	
ourient oonanton.	1 onding					
	SF needed along rear of lot.					
	Bob with Celebrity Homes was informed to install SF by 9/18/2013. Maintenance not completed as of					
	last inspection. Bob with Celebrity Homes was reminded again on 10/5/2013,10/17/2013, 11/8 12/10/13.					
Lot 241	Silt Fence	Lot 241 along Greenfield Street		Removed		
Current Condition:	Removed			Removed	<u> </u>	
	SF was removed from the lot due to the installation of sod in the back of the lot prior to the inspection					
	on 11/7/2013 by Celebrity Homes. Sodding was completed by Celebrity Homes					
	12/10/13.	<u> </u>		1	1	
Lot 242	Misc/other	Lot 242 along Greenfield Street		Removed		
Current Condition:	Removed-	Greenheid Street		Removed		
	Lot was sodded by Celebri	ty Homes prior to 10	0/2/2013 inspecti	on.		
		Lot 243 along				
Lot 243	Silt Fence	Greenfield Street	9/11/2013	Active	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.					
	9/11/2015.					
	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 notifi					

Lot 303	Misc/other	Lot 303	9/18/2013	Active	No
Current Condition:	Active- Lot is active and sidewalk/driveway was installed prior to the inspection on 11/7/20 Homes. SF is no longer needed due to sidewalk prior to the inspection on 11/7/20				
Lot 304	Misc/other	Lot 304	9/18/2013	Active	Yes
Current Condition:	Fair condition- SF is no longer needed o PP needs to be staked in Tom w/ Legacy Homes v last inspection. Legacy l	nto the lot. was informed to compl	ete maintenance	by 10/09/2013.	Not completed a
Lot 306	Misc/other	Lot 306	11/7/2013	Active	No
Current Condition:	Active- Lot is inactive, and conc Legacy Homes.		•	•	
Lot 307	Misc/other	Lot 307		Removed	
Current Condition:	Removed- Lot was sodded prior to t	the inspection on 11/7	/2013 by Legacy	Homes.	
		Along Meridian			
Lot 54 Replat 2 Current Condition:	Silt Fence Good Condition-	Street	4/24/2013	Active	No
	One area of the silt fence	e was retied during ins	pection on 5/3/1	3 by site inspecto	ır.
Lots 52 Replat 3	Silt Fence	Lot 52 Replat 3	2/26/2013	Active	No
Current Condition:	Good Condition- Lot was sodded by Celel requested to remove silt		spection on 12/1	0/13. Celebrity H	lomes will be
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 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 ins stabilized.	pection on 7/17/13 by	Celebrity Home	s and will be rem	oved after Lot 5
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	Silt fence is no longer ne by Chris w/ Hearthstone		s being sodded i	n this pod prior to	o inspection on 6
POD C	Silt Fence	Lots 97-122	L	Removed	
Current Condition:	Silt fence is no longer ne by Jeff w/ Hearthstone P		s being sodded i	n this pod prior to	o inspection on '
POD D Current Condition:	Silt Fence Silt fence is no longer ne	Lots 123-162	s heing sodded i	Removed	inspection on 1
Carrente Condition."	by Jeff w/ Hearthstone P		Song Soudu I		
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 comple				
	Silt Force	L ata 200 217	4/16/2011	Activo	Vee
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes

Old SF and debris needs t Gabe with The Home Con inspection. Silt Fence				mpleted as of las			
inspection.	npany was informed t	to complete by 1	0/23/2013. Not co	ompleted as of las			
Silt Fence		Gabe with The Home Company was informed to complete by 10/23/2013. Not completed as of la inspection.					
	Lots 51-56 along Meridian Street		Removed				
This silt fence is being mo		vel BMP as of 9/	14/12.				
	Meridian Park						
Silt Fence	Replat Three	4/10/2013	Active	Yes			
Fair Condition -Silt fence was reinstalled in front of lot 49, concrete debris on lots 38 & 51 was removed, and lots 48, 50, and 51 were sodded by Celebrity Homes prior to inspection on 12/10/13.							
			e by 11/14/2013.	Not done as of la			
Silt Fence	Meridian Park	10/2/2013	Active	Yes			
Fair condition-							
3) SF needed in the back1) Bob with Celebrity Hom2) Bob with Celebrity Hom	of lots 14 and 15 due nes was requested to nes was requested to	e to construction a repair the sit fen anchor the porta	activity. ice by 12/17/13. able toilet by 12/1				
	N41d00m00s						
Sediment Basin	W96d00m00s	or to increation of	Removed				
Basin was removed due to			11 0/12/08 by D0				
Sediment Basin	N41d00m00s		Removed				
		filled in by Doub					
	N41d00m00s						
		08/26/05	Active	No			
		to inspection on '	10/12/10 by Bob I	Roth.			
	N141d00m00a						
Silt Fence	W96d00m00s	07/19/05	Removed				
Removed							
	N41d00m00s						
Silt Fence Removed - Not needed du	W96d00m00s ue to established yea	etative cover in a	Removed	<u> </u>			
	-						
Silt Fence	W96d00m00s		Removed				
Removed - Not needed du	le to established veg	etative cover in a	area.				
Oilt Farra	Meridian Park		Demoured				
		2/4/12 by Dave I		ity Homes.			
				-			
Silt Fence	27		Removed				
Silt fence was removed pr	ior to inspection on 1	2/4/12 by Dave I	Hausman/Celebri	ty Homes.			
	Meridian Park						
Silt Eanoa	Replat 3 Lots 46,		Removed				
		2/4/12 by Dave I		ity Homes.			
		1	,				
			1				
			1				
	-Silt fence was reinstalled 48, 50, and 51 were sodde SF needed around lot 38 a Bob w/ Celebrity Homes winspection. Bob with Celebrity -SF was repaired on lot 37 1) SF at both ends of the r 2) There is a portable toile 3) SF needed in the back 1) Bob with Celebrity Hom 2) Bob with Celebrity Hom 3) Bob with Celebrity Hom 4) Bob with Celebrity Hom 3) Bob with Celebrity Hom 3) Bob with Celebrity Hom 4) Setting the celebrity Hom 4) Setting the celebrity Hom 4) Silt Fence 4) Silt Fence 5) Silt Fence 5) Silt fence was removed pr 4) Silt fence was removed pr 4) Silt fence was removed pr 4) Silt fence 5) Silt Fence 5) Silt fence	-Silt fence was reinstalled in front of lot 49, cor 48, 50, and 51 were sodded by Celebrity Home SF needed around lot 38 and 39 due to the new Bob w/ Celebrity Homes was informed to comp inspection. Bob with Celebrity Homes was rem Silt Fence Bob w/ Celebrity Homes was informed to comp inspection. Bob with Celebrity Homes was rem Silt Fence Meridian Park Replat Three Fair condition- -SF was repaired on lot 36 by Celebrity Homes 1) SF at both ends of the run on lot 16 need ref 2) There is a portable toilet on lot 23 approxim 3) SF needed in the back of lots 14 and 15 due (2) Bob with Celebrity Homes was requested to 2) Bob with Celebrity Homes was requested to 3) Bob with Celebrity Homes was requested to 3) Bob with Celebrity Homes was requested to 3) Bob with Celebrity Homes was requested to bob with Celebrity Homes was requested to 3) Bob with Celebrity Homes was requested to bob with Celebrity Homes was requested to celebrity Homes was requested to bob with Celebrity Homes was requested to bob with Celebrity Homes was requested to celebrity Homes	-Silt fence was reinstalled in front of lot 49, concrete debris on levels, 50, and 51 were sodded by Celebrity Homes prior to inspect SF needed around lot 38 and 39 due to the new excavation. Bob w/ Celebrity Homes was informed to complete maintenance inspection. Bob with Celebrity Homes was reminded on 12/10/1 Silt Fence Meridian Park Replat Three In/2/2013 Fair condition- -SF was repaired on lot 36 by Celebrity Homes prior to the 12/1 1) SF at both ends of the run on lot 16 need repaired as of inspection is a portable toilet on lot 23 approximately that needs 3 1) Bob with Celebrity Homes was requested to repair the sit fence 2) Bob with Celebrity Homes was requested to install silt fence 1) Bob with Celebrity Homes was requested to inspection of 23 bob with Celebrity Homes was requested to install silt fence 2) Bob with Celebrity Homes was requested to inspection of 20 Sediment Basin 2) Bob with Celebrity Homes was requested to inspection on 5/12/11 the basin has been filled in by Dout 2) Sediment Basin N41d00m00s 2) Sediment Basin W96d00m00s 3) Sediment Basin N41d00m00s 2) Sediment Basin W96d00m00s 3) Sediment Basin N41d00m00s 3) Sediment Basin W96d00m00s 3) Sediment Basin N41d00m00s 3) Silt	-Silt fence was reinstalled in front of lot 49, concrete debris on lots 38 & 51 was in 48, 50, and 51 were sodded by Celebrity Homes prior to inspection on 12/10/13. SF needed around lot 38 and 39 due to the new excavation. Bob w/ Celebrity Homes was informed to complete maintenance by 11/14/2013. inspection. Bob with Celebrity Homes was reminded on 12/10/13. Meridian Park 10/2/2013 Active Fair condition- -SF was repaired on lot 36 by Celebrity Homes prior to the 12/10/2013 inspection 1) SF at both ends of the run on lot 16 need repaired as of inspection on 12/10/12. There is a portable toilet on lot 23 approximately that needs anchored as of 13 3) SF needed in the back of lots 14 and 15 due to construction activity. 1) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 2) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 3) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 2) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 3) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 2) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 3) Bob with Celebrity Homes was requested to install silt fence by 12/17/13. 4, so f inspection on 5/12/11 the basin has been filled in by Double D Excavating. Sediment Basin N41d00m00s <t< td=""></t<>			

Current Condition:	Trap Closed June 2006.						
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Sediment trap was remov		on 10/5/11 due		e area by Double D.		
		N41d00m00s					
ST C	Sediment Trap	W96d00m00s		Removed			
Current Condition:	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading of th	ne area by Double D.		
6T D	Sodimont Trop	N41d00m00s W96d00m00s		Removed			
ST D Current Condition:	Sediment Trap Sediment trap was remov		on 10/5/11 due		ne area by Double D.		
					-		
		North of Replat					
		three Lots 1 and					
ST 1	Sediment Trap	2	10/5/2011	Active	No		
Current Condition:	Good Condition- 20% Fill	ed					
07.0		of Replat three	10/5/0011	A = (1) = 1	N		
ST 2 Current Condition:	Sediment Trap Good Condition- 31% Fill	lot 1	10/5/2011	Active	No		
ourrent condition.							
CT 0	Codiment Tree	of Replat three		Demoved			
ST 3 Current Condition:	Sediment Trap This trap was installed pri	lot 26	na has been filler	Removed	sewer and street		
Current Condition.		· · · · · ·					
	construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 26 bein built out.						
		Between Replat					
		three Lots 26 and					
ST 4	Sediment Trap	27	10/5/2011	Active	No		
Current Condition:	Good Condition- 18% Fill	ed					
		Courth a cost a company					
		Southeast corner of Replat three					
ST 5	Sediment Trap	lot 27		Removed			
Current Condition:	This trap was installed pri						
	construction taking place built out.	in the area. The trap	will need to be r	einstalled prior to	Replat 3 Lot 27 beir		
	Bain Bain						
		Northeast corner					
ST 6	Sediment Trap	of Replat three lot 46		Removed			
Current Condition:	This trap was installed pri		ce has been filled		sewer and street		
	construction taking place						
	built out.						
		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Fair Condition-						
	164th Street, Cary Street	and Virginia Street w	ere cleaned prior	r to inspection on	10/16/2013 by Bob		
	164th Street, Cary Street with Celebrity Homes.	and Virginia Street w	ere cleaned prior	r to inspection on	10/16/2013 by Bob		
	with Celebrity Homes.	, i i i i i i i i i i i i i i i i i i i	· ·	r to inspection on	10/16/2013 by Bob		
		ded off 167th Street in	n multiple areas.	r to inspection on	10/16/2013 by Bob		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needed	ded off 167th Street in d along 164th Street	n multiple areas. curb line.	·	·		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in	ded off 167th Street in d along 164th Street i formed to complete n	n multiple areas. curb line. naintenance on 1	0/05/2013. Not c	ompleted as of last		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needed	ded off 167th Street in d along 164th Street formed to complete n s was informed agair	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir	0/05/2013. Not c	ompleted as of last		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was	ded off 167th Street in d along 164th Street formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean	0/05/2013. Not cr ispector unable to the streets. Inspe	ompleted as of last o visualize due to		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during	ded off 167th Street in d along 164th Street formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean	0/05/2013. Not cr ispector unable to the streets. Inspe	ompleted as of last o visualize due to		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was visualize due to snow on the	ded off 167th Street in d along 164th Street formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201 the street during insp	n multiple areas. Surb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean action on 12/10/1	0/05/2013. Not conspector unable to the streets. Inspector 3.	ompleted as of last o visualize due to actor unable to		
SWPPP Sign	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was visualize due to snow on the SWPPP Sign	ded off 167th Street in d along 164th Street formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean	0/05/2013. Not cr ispector unable to the streets. Inspe	ompleted as of last o visualize due to		
SWPPP Sign Current Condition:	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was visualize due to snow on the	ded off 167th Street in d along 164th Street i formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201 the street during insp Two signs on site	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean ection on 12/10/1 3/28/2008	0/05/2013. Not conspector unable to the streets. Inspector 3.	ompleted as of last o visualize due to ector unable to No		
	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was visualize due to snow on the SWPPP Sign Good Condition	ded off 167th Street in d along 164th Street i formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201 the street during insp Two signs on site	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean action on 12/10/1 3/28/2008 4th & Giles and 1	0/05/2013. Not cr respector unable to the streets. Inspe 3. Active 68th & Meridian	ompleted as of last o visualize due to ector unable to No St. entrance.		
Current Condition:	with Celebrity Homes. 1.) Street cleaning is need 2.) Street cleaning needer 1.) Legecy Homes was in inspection. Legacy Home snow on the street during 2.) Celebrity Homes was visualize due to snow on the SWPPP Sign Good Condition	ded off 167th Street in d along 164th Street i formed to complete n s was informed again inspection on 12/10/ informed on 11/8/201 the street during insp Two signs on site	n multiple areas. curb line. naintenance on 1 on 11/8/2013. Ir 13. 3 to street clean action on 12/10/1 3/28/2008 4th & Giles and 1	0/05/2013. Not cr respector unable to the streets. Inspe 3. Active 68th & Meridian	ompleted as of last o visualize due to ector unable to No		