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Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A - P2004.045.000 Stage Inspector: Mike Jacobson, CISEC **Meridian Park** NER110696 Project Name: 3/12/2011 For Week Ending: 68136 168th & Harrison Street- Omaha, NE (Sarpy County) **Project Location:** Grading: Sanitary Sewer: 90% Storm Sewer: 90% 90% Paving: Seeding: 100% Utilities 65% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00 Tuesday 0.00 Wednesday 0.00 Thursday 0.00 Friday 0.00" Saturday Trace 0.17" Sunday: Monday Trace Tuesday 0.00" Wednesday 0.00" Thursday Trace Friday 0.07" Saturday 0.02' 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 0.07 Tuesday 0.13" 03/09/11 Wednesday Trace Thursday 0.00' 0.00" Friday Saturday 0.00" Sunday: N/A Monday Tuesday N/A N/A N/A N/A Wednesday N/A Thursday N/A Friday N/A N/A Saturday N/A 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.

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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.								
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)								
Comments:								
Comments: Home construction remains active on site at this time.								
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	Maintenan		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance Paved	II.	I.				
		Along 164th					
CW	Concrete Washout Pit	Street	7/19/2010	Active	Yes		
Current Condition:	Fair Condition-		10111 0				
	The trash in the portable concrete washout along 164th Street was cleaned out prior to inspection 3/9/11 by CS.						
	3/3/ 11 by C3.						
	The washout area needs to be cleaned out.						
	Jeff w/ Hearthstone Produc	tion was in form to	complete mainter	nance by 3/16/11			
	Jen w Hearthstone i Todde	uon was in form to	I	larice by 3/10/11			
		Meridian Park					
POD A	Silt Fence	replat three Lots 1-54	5/4/2010	Active	No		
Current Condition:	Good Condition	1 04	3/4/2010	Active	140		
	Maintenance was complete	d prior to inspection	n on 3/9/11 by CS	S.			
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need		s being sodded i	n this pod prior to	inspection on 6		
	by Chris w/ Hearthstone Pro	duction.	I				
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	Yes		
Current Condition:	Good Condition- Silt fence						
	Dirt was removed from lot 1	Dirt was removed from lot 112 prior to inspection on 3/9/11 by Chris w/ Hearthstone Prodcution.					
	Lot 111 needs silt fence installed above curb inlet.						
	Jeff w/ Hearthstone Production was informed to complete maintenance 3/16/11.						
POD D	Silt Fence	Lots 123-162	5/4/2010	Active			
Current Condition:	Good Condition- Silt fence installed on the back of a various lots in this POD. Silt fence maintenance was completed prior to inspection on 12/1/10 by Chris w/ Hearthstone						
Current Condition:			k of a various lot	s in this POD.	No (Hoarthatana		
Current Condition:	Silt fence maintenance was		k of a various lot	s in this POD.			
Current Condition:			k of a various lot	s in this POD.	-		
	Silt fence maintenance was Production.	completed prior to	k of a various lot	s in this POD. /1/10 by Chris w/			
POD E Current Condition:	Silt fence maintenance was	Lots 163-199	k of a various lot inspection on 12	s in this POD. /1/10 by Chris w/ Removed	/ Hearthstone		
POD E	Silt fence maintenance was Production. Silt Fence	Lots 163-199 ack of lot 175 was r	k of a various lot- inspection on 12	s in this POD. /1/10 by Chris w/ Removed nspection on 9/2	Hearthstone 9/10 by Chris w		
POD E	Silt fence maintenance was Production. Silt Fence Silt fence installed on the base	Lots 163-199 ack of lot 175 was re to the lot being so	k of a various lot- inspection on 12	s in this POD. /1/10 by Chris w/ Removed nspection on 9/2	Hearthstone 9/10 by Chris w		
POD E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the b. Hearthstone Production due	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s	k of a various lot- inspection on 12	s in this POD. /1/10 by Chris w/ Removed nspection on 9/2 nes in this pod ha	Hearthstone 9/10 by Chris w		
POD E	Silt fence maintenance was Production. Silt Fence Silt fence installed on the base	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s	k of a various lot- inspection on 12 emoved prior to i dded. All the hon	Removed Removed Removed Removed Res in this pod ha	9/10 by Chris wave been compl		
POD E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the b. Hearthstone Production due	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri	k of a various lot- inspection on 12 emoved prior to i dded. All the hon	Removed Removed Removed Removed Res in this pod ha	9/10 by Chris wave been compl		
POD E Current Condition: SB E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the beharthstone Production due Sediment Basin Basin was removed due to	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri	k of a various lot- inspection on 12 emoved prior to i dded. All the hon or to inspection o	Removed nspection on 9/2 Removed nspection on 9/2 nes in this pod ha Removed n 6/12/08 by Do	9/10 by Chris wave been complouble D Excavat		
POD E Current Condition: SB E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the bild Hearthstone Production due Sediment Basin Basin was removed due to	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s	k of a various lot- inspection on 12 emoved prior to i dded. All the hon	Removed Removed Removed Removed Res in this pod ha	9/10 by Chris wave been compl		
POD E Current Condition: SB E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the beharthstone Production due Sediment Basin Basin was removed due to	Lots 163-199 ack of lot 175 was reto the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s	k of a various lot- inspection on 12 emoved prior to i dded. All the hon or to inspection o	Removed nspection on 9/2 Removed nspection on 9/2 nes in this pod ha Removed n 6/12/08 by Do	9/10 by Chris wave been complouble D Excavat		
POD E Current Condition: SB E Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the b. Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin Good Condition- 25% Filled	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s Roth	k of a various lot- inspection on 12 emoved prior to idded. All the hon or to inspection of	Removed nspection on 9/2 Removed nspection on 9/2 Removed no 6/12/08 by Do	9/10 by Chris wave been complouble D Excavat		
POD E Current Condition: SB E Current Condition: SB F Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the bild Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin Good Condition- 25% Filled Cleaned out 7/2008 by Bob Baffle maintenance was con	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s Roth mpleted prior to ins N41d00m00s	k of a various lot- inspection on 12 emoved prior to i dded. All the hon or to inspection of 07/01/05	Removed nspection on 9/2 Removed nspection on 9/2 Removed n 6/12/08 by Do Active	9/10 by Chris wave been completed by Excavat		
POD E Current Condition: SB E Current Condition: SB F Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the beharthstone Production due Sediment Basin Basin was removed due to Sediment Basin Good Condition- 25% Filled Cleaned out 7/2008 by Bob Baffle maintenance was consequenced.	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s Roth mpleted prior to ins	k of a various lot- inspection on 12 emoved prior to idded. All the hon or to inspection of	Removed nspection on 9/2 Removed nspection on 9/2 Removed no 6/12/08 by Do	9/10 by Chris wave been complouble D Excavat		
POD E Current Condition: SB E Current Condition: SB F Current Condition:	Silt fence maintenance was Production. Silt Fence Silt fence installed on the bild Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin Good Condition- 25% Filled Cleaned out 7/2008 by Bob Baffle maintenance was column Sediment Basin Good Condition- 5% Filled	Lots 163-199 ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s Roth mpleted prior to ins N41d00m00s W96d00m00s	emoved prior to idded. All the hon or to inspection of 07/01/05	Removed nspection on 9/2 nes in this POD. Removed nspection on 9/2 nes in this pod ha Removed n 6/12/08 by Do Active	9/10 by Chris wave been complouble D Excavat		
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SF B Current Condition:	Silt Fence	N41d00m00s					
Current Condition:		W96d00m00s		Removed			
	Removed - Not needed due to established vegetative cover in area.						
		N41d00m00s					
SF C	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed - Not needed due to established vegetative cover in area.						
		N41d00m00s					
ST A	Silt Trap	W96d00m00s		Removed			
Current Condition:	Trap Closed June 2006.	'					
	•	N41d00m00s					
ST B	Sediment Trap	W96d00m00s	9/24/2008	Active	No		
	Good Condition- 15% Filled				-		
	Sediment trap is installed along the West side of 164th Street. This sediment trap was previous						
	as BMP ST B in the Stonecrest report and it is being moved to report as this section was replated t						
	Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.						
	-	N41d00m00s		-			
ST C	Sediment Trap	W96d00m00s	9/10/2008	Active	No		
	Good Condition- 6% Filled	***************************************	0, 10,2000	7101.70			
	Sediment trap is installed along the West side of 164th Street. This sediment trap was previous mark						
	as BMP ST C in the Stonecrest report and it is being moved to report as this section was replated to						
	Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.						
	•	N41d00m00s					
ST D	Sediment Trap	W96d00m00s	9/24/2008	Active	No		
Current Condition:	Good Condition- 6% Filled						
	Sediment trap is installed al	ong the West side	of 164th Street. 7	his sediment tra	p was previous mark		
	as BMP ST D in the Stonecrest report and it is being moved to report as this section was replated to						
	Meridian Park replat three lots 1 thru 54, therefore that is why it is changed at this time.						
		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Fair Condition-						
	Mud in the curb line in the active home construction areas along 164th Street and 165th Street and it						
	needs to be cleaned up.						
	Jeff w/ Hearthstone Product	ion was informed to	clean up by 3/1	0/11.			
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SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
• • • • • • • • • • • • • • • • • • • •	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.						
		was iristalleu at 164	HIII & GIIES and T	oour & wendan	or entrance.		
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Inspector Signature:	1 Jawson				Zadnavy K. Jiluk		
Inspector Signature:				Reviewed By:	\mathcal{O}		