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Zachary A. Jilek, CPESC, CISEC

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Erosion Control Specialist- Manage		2004.045.000				
Inspector: Mike Jacobson, CISEC		2004.043.000			Stage	
		Meridian Pa	ark		3	
Project Name:		NER11069				
For Week Ending:		4/9/2011				
Project Location:	168th & Harris	on Street- Omaha		intv)	68136	
Project Location:	100th & name	on Street- Omana	i, NE (Sarpy Cot	шту)	00100	
Grading:	100%					
Sanitary Sewer:	90%					
Storm Sewer: Paving:	90%					
Seeding:	100%					
Utilities:	65%					
Overall Development:	20%					
DAIN FALL AMOUNTS	A	L				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week 1	
Sunday:	0.00"				- VVCCK I	
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"			-		
Friday	Trace					
Saturday	Trace					
Constant					Week 2	I land weather with the
Sunday: Monday	0.00"					Used weatherunder grour
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	03/24/11				
Friday	0.18" 0.03"					
Saturday	0.03				Week 3	
Sunday:	0.00"				Wook o	
Monday	0.09"					
Tuesday	Trace					
Wednesday Thursday	Trace 0.03"					
Friday	0.00"					
Saturday	0.00"					
Over the control of t	0.00				Week 4	
Sunday: Monday	0.00" Trace					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.18"					
Friday Saturday	Trace Trace		1	1		
- Catarday	Hace				Week 5	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday Wednesday	N/A N/A	N/A N/A				
Thursday	N/A N/A	N/A N/A		1		
Friday	N/A	N/A	<u> </u>			
Saturday	N/A	N/A				
	Mana					
Complaints:	None					
	1					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	alta have had a /		and a section of	and the second state of	as in the leat of decision	
willon portion(s) (i.e. drainage basins) of the	site nave nad a temporary or perr	nanent cessation of g	ji ading, earthwork, (or ground disturban	ue in the last 14 days?	
Entire Site, grading completed and sit	e seeded Summer/Fall 2005.					
	T	1		1	I	
Which portion's) (i.e. drainage basins) of the	site do not have grading, earthwo	l ork, or ground disturb	ance scheduled in the	ne next 14 days?	<u>l</u>	
		- "				1

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)						
				1		
Comments:						
Comments: Home construction remains active on s	site at this time.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date) 1) Some maintenance is required in the						

Unimus Nams	T	Lasatian	Projected	Ctatus	Maintanana
Unique Name	Туре	Location	Install Date	Status	Maintenance
		N41d00m00s			
CE A	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	1	Г		1
		Along 164th			
CW	Concrete Washout Pit	Street	7/19/2010	Active	No
Current Condition:	Good Condition- The washout area was clea	aned out prior to ins	pection on 3/24/1	1 by Jeff w/ Hea	rthstone Production
		Meridian Park replat three Lots			
POD A	Silt Fence	1-54	5/4/2010	Active	No
Current Condition:	Good Condition Maintenance was complete	ed prior to inspection	n on 3/9/11 by CS	S.	Т
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	Silt fence is no longer need by Chris w/ Hearthstone Pr		s being sodded in	n this pod prior to	inspection on 6/3
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence				140
	Silt fence was installed about Hearthstone Production.				by Jeff w/
POD D	Silt Fence	Lots 123-162	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence Silt fence maintenance was Production.				/ Hearthstone
POD E	Silt Fence	Lots 163-199		Removed	
POD E Current Condition:	Silt Fence Silt fence installed on the b Hearthstone Production du	ack of lot 175 was r		nspection on 9/2	
	Silt fence installed on the b	ack of lot 175 was r		nspection on 9/2	
Current Condition:	Silt fence installed on the b Hearthstone Production du	ack of lot 175 was reto the lot being so N41d00m00s W96d00m00s	dded. All the hom	nspection on 9/2 nes in this pod ha Removed	ave been complet
Current Condition:	Silt fence installed on the b Hearthstone Production du	ack of lot 175 was reto the lot being so N41d00m00s W96d00m00s	dded. All the hom	nspection on 9/2 nes in this pod ha Removed	ave been complet
Current Condition:	Silt fence installed on the b Hearthstone Production du	ack of lot 175 was reto the lot being so N41d00m00s W96d00m00s	dded. All the hom	nspection on 9/2 nes in this pod ha Removed	ave been complete
Current Condition:	Silt fence installed on the b Hearthstone Production du	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri	dded. All the hom	nspection on 9/2 nes in this pod ha Removed	ave been complet
SB E Current Condition:	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri	or to inspection of	Removed Active	ouble D Excavatin
SB E Current Condition: SB F	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri	or to inspection of	Removed Active	ouble D Excavatin
SB E Current Condition: SB F Current Condition:	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspection	ack of lot 175 was re to the lot being so W96d00m00s lot development pri N41d00m00s W96d00m00s basin is in the process on 3/24/11.	or to inspection of 07/01/05 cess of being close 08/26/05	Removed Active Active	ouble D Excavatin No Excavating. Rises
SB E Current Condition: SB F Current Condition: SB G Current Condition:	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s basin is in the process of the lot being so W96d00m00s W96d00m00s Affle repaired prior N41d00m00s	or to inspection of 07/01/05 cess of being closs 08/26/05 to inspection on 1	nspection on 9/2 nes in this pod has in this pod has in this pod has not been sold in 6/12/08 by Do Active not be not been sold in 6/12/10 by Bob	ouble D Excavatin No Excavating. Riser
SB E Current Condition: SB F Current Condition: SB G Current Condition:	Silt fence installed on the b Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s basin is in the proc n on 3/24/11. N41d00m00s W96d00m00s w96d00m00s	or to inspection of 07/01/05 cess of being close 08/26/05	Removed Active Active	ouble D Excavatin No Excavating. Riser
SB E Current Condition: SB F Current Condition: SB G Current Condition:	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s basin is in the proc n on 3/24/11. N41d00m00s W96d00m00s W96d00m00s w96d00m00s	or to inspection of 07/01/05 cess of being closs 08/26/05 to inspection on 1	nspection on 9/2 nes in this pod has in this pod has in this pod has not been sold in 6/12/08 by Do Active not be not been sold in 6/12/10 by Bob	ouble D Excavatin No Excavating. Rises
SB E Current Condition: SB F Current Condition: SB G Current Condition:	Silt fence installed on the b Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b	ack of lot 175 was re to the lot being so N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s basin is in the process of the lot being so W96d00m00s W96d00m00s Affle repaired prior N41d00m00s	or to inspection of 07/01/05 cess of being closs 08/26/05 to inspection on 1	nspection on 9/2 nes in this pod has in this pod has in this pod has not been sold in 6/12/08 by Do Active not be not been sold in 6/12/10 by Bob	ouble D Excavatin No Excavating. Riser
SB E Current Condition: SB F Current Condition: SB G Current Condition: SF A Current Condition:	Silt fence installed on the b Hearthstone Production due Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b Silt Fence Removed	ack of lot 175 was re to the lot being so w96d00m00s In M41d00m00s W96d00m00s In M41d00m00s W96d00m00s In M41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s UN41d00m00s W96d00m00s Example of the lot	or to inspection of 07/01/05 08/26/05 to inspection on 1 07/19/05	Removed Active Active I0/12/10 by Bob Removed Removed Active	ouble D Excavation No Excavating. Riser
SB E Current Condition: SB F Current Condition: SB G Current Condition: SF A Current Condition: SF B	Silt fence installed on the b Hearthstone Production du Sediment Basin Basin was removed due to Sediment Basin As of inspection on 3/24/11 still in place as of inspectio Sediment Basin Good Condition- 5% Filled Partially Cleaned out and b Silt Fence Removed Silt Fence	ack of lot 175 was re to the lot being so W96d00m00s	or to inspection of 07/01/05 08/26/05 to inspection on 1 07/19/05	Removed Active Active I0/12/10 by Bob Removed Removed Active	ouble D Excavation No Excavating. Riser

Inspector Signature:	Jawlan			Reviewed By:	Zadnany k. Jild	
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.					
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- No major signs of track off.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition- 6% Filled Sediment trap is installed along the West side of 164th Street. This sediment trap 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.					
ST D	Sediment Trap	N41d00m00s W96d00m00s	9/24/2008	Active	No	
Current Condition:	Good Condition- 6% Filled 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.					
STC	Sediment Trap	N41d00m00s W96d00m00s	9/10/2008	Active	No	
Current Condition:	Good Condition- 15% Filled Sediment trap is installed along the West side of 164th Street. This sediment trap was previous mark as BMP ST B 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.					
ST B	Sediment Trap	N41d00m00s W96d00m00s	9/24/2008	Active	No	
Current Condition:	Trap Closed June 2006.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		

