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Zachary A. Jilek, CPESC, CISEC

	E&A - F	2004.045.000				
nspector: Mike Jacobson, CISEC					Stage	
		Meridian Pa	ark		3	
Project Name:		NER11069				
Project Name:						
or Week Ending:		9/10/2011				
roject Location:	168th & Giles	Street- Omaha, I	NE (Sarpy Count	y)	68136	
radina.	100%	ı		1		
Grading: Ganitary Sewer:	90%			+		
torm Sewer:	90%					
aving:	90%					
seeding:	100%					
tilities:	65%					
verall Development:	20%					
AIN FALL AMOUNTS	Amount in tenths	Data in a satural				
AIN FALL AMOUNTS	Amount in tentris	Date inspected			We	
unday:	0.00"				vve	
onday	0.08"					
uesday	0.07"					
/ednesday	0.00"					
hursday	0.70"					
riday	0.03"	08/19/11				
aturday	0.00"					
unday:	Trace	08/21/11				
onday	1.10"	08/22/11				
uesday	Trace	08/23/11				
ednesday	0.00"	00/20/				
nursday	0.00"					
riday	Trace					
aturday	0.00"					
	0.00					
unday:	0.00"					
onday	0.01"					
uesday	0.46"	00/04/44				
/ednesday hursday	0.00"	08/31/11				
riday	0.83"					
aturday	0.03"	09/03/11				
ara. way		00/00/11				
unday:	0.00"	09/04/11				
onday	0.00"					
ıesday	0.00"					
/ednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
unday:	N/A	N/A			We	
unday: onday	N/A N/A	N/A N/A		+		
-				+		
uesday /ednesday	N/A N/A	N/A N/A				
hursday	N/A	N/A				
riday	N/A	N/A				
aturday	N/A	N/A				
					·	
omplaints:	None					
				T		
onstruction Sequencing:				<u> </u>		
hich portion(s) (i.e. drainage basins) of the	e site have had a temporary or peri	manent cessation of g	rading, earthwork, o	r ground disturbance	in the last 14 days?	
ntire Site, grading completed and si	te seeded Summer/Fall 2005					
	1	T	Τ	1		
	1		1			

Entire Site, grading completed and site	e seeded Summer/Fall 2005.				
What temporary or permanent stabilization m	easures listed in this section are	being implemented?			
Site seeded Fall 2005 & 5/2007, stabil (9/2008); Areas around where handical		,	,	,	
Comments:					
Comments: Home construction remains active on s Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date) 1) Some maintenance is required in the					

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand		
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Entrance Paved		Į.				
CW	Concrete Washout Pit	Along 164th Street		Removed			
Current Condition:	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.						
CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No		
Current Condition:	Good Condition- Concrete washout was installed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.						
	Concrete washout was hist	Meridian Park		y Jen w/ Hearths	stone i roddction.		
		Replat three Lots					
POD A	Silt Fence	1-54	5/4/2010	Active	No		
Current Condition:		Good Condition- Silt fence is installed along 164th Street.					
	Maintenance was completed prior to inspection on 6/29/11 by CS.						
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need		s being sodded i		o inspection on 6		
	by Chris w/ Hearthstone Production.						
POD C	Silt Fence	Lots 97-122	5/4/2010	Active	Yes		
	One area is full and peeds	ed prior to inspectio		and and penda t	to he reneired		
	One area is full and needs Jeff w/ Hearthstone Produc completed as of last inspec given to complete maintens conditions therefore anothe not completed due to wet a maintenance until 8/29/11.	to be cleaned out. O stion informed to con stion due to wet and ance until 8/19/11. Ner seven days is give and muddy condition	One area is dama mplete maintenar muddy condition Maintenance not en to complete m is therefore anoth	nce by 8/14/11. In the state of	Maintenance not ther seven days i wet and muddy 8/26/11. Mainten		
POD D	Jeff w/ Hearthstone Produc completed as of last inspec given to complete maintena conditions therefore anothe not completed due to wet a	to be cleaned out. O stion informed to con stion due to wet and ance until 8/19/11. Ner seven days is give and muddy condition	One area is dama mplete maintenar muddy condition Maintenance not en to complete m is therefore anoth	nce by 8/14/11. In the state of	Maintenance not ther seven days in the wet and muddy 8/26/11. Mainten		
POD D Current Condition:	Jeff w/ Hearthstone Production completed as of last inspection to complete maintent conditions therefore another not completed due to wet a maintenance until 8/29/11.	to be cleaned out. On the control of	one area is dama mplete maintenar muddy conditior Maintenance not one to complete m is therefore anoth impleted as of last 5/4/2010 k of lots 126 and	nce by 8/14/11. Nos, therefore anot completed due to paintenance until her seven days is st inspection. Active 127 in this POD	Maintenance not ther seven days i be wet and muddy 8/26/11. Mainten g given to comple No		
Current Condition:	Jeff w/ Hearthstone Product completed as of last inspectiven to complete maintenations therefore another not completed due to wet a maintenance until 8/29/11. Silt Fence Good Condition- Silt fence Maintenance was completed.	to be cleaned out. On the control of the cleaned out. On the cleaned out. On the cleaned on the	One area is dama inplete maintenar muddy condition Maintenance not o en to complete m is therefore anoth impleted as of last 5/4/2010 ik of lots 126 and in on 8/7/11 by He	nce by 8/14/11. It is, therefore anot completed due to complete due to complet	Maintenance not ther seven days is owet and muddy 8/26/11. Mainten s given to comple No.		
Current Condition:	Jeff w/ Hearthstone Produc completed as of last inspec given to complete maintena conditions therefore anothe not completed due to wet a maintenance until 8/29/11. Silt Fence Good Condition- Silt fence Maintenance was complete	to be cleaned out. On the control of the cleaned out. On the cleaned out. On the cleaned on the	One area is dama mplete maintenar muddy condition Maintenance not one to complete m is therefore anoth impleted as of last 5/4/2010 k of lots 126 and in on 8/7/11 by He memoved prior to	nce by 8/14/11. Notes, therefore anotocompleted due to completed due to complete due to comple	Maintenance not ther seven days is owet and muddy 8/26/11. Mainten 6 given to comple No		
Current Condition:	Jeff w/ Hearthstone Production completed as of last inspective to complete maintenation conditions therefore another not completed due to wet a maintenance until 8/29/11. Silt Fence Good Condition- Silt fence Maintenance was completed Silt Fence Silt fence installed on the behaarthstone Production due	to be cleaned out. Outsion informed to contistion due to wet and ance until 8/19/11. Note seven days is given dudy condition Maintenance not contistalled on the baced prior to inspection. Lots 163-199 Lots 163-19	one area is dama muddy condition daintenance not one to complete mist therefore another properties of the completed as of last 5/4/2010 k of lots 126 and on on 8/7/11 by Heister properties of the condition of t	Active Removed inspection on 9/2 nes in this pod ha	Alaintenance not ther seven days is the seven days is to wet and muddy 8/26/11. Mainten is given to complete in the seven days is the seven days in the seve		
Current Condition: POD E Current Condition:	Jeff w/ Hearthstone Produc completed as of last inspec given to complete mainten conditions therefore anothe not completed due to wet a maintenance until 8/29/11. Silt Fence Good Condition- Silt fence Maintenance was complete Silt Fence Silt Fence Silt fence installed on the b Hearthstone Production due	to be cleaned out. On the control of the cleaned out. On the control of the contr	one area is dama muddy condition daintenance not one to complete mist therefore another properties of the completed as of last 5/4/2010 k of lots 126 and on on 8/7/11 by Heister properties of the condition of t	Active Removed inspection on 9/2 nes in this pod ha	Alaintenance not ther seven days is the seven days is to wet and muddy 8/26/11. Mainten is given to complete in the seven days is the seven days in the seve		
POD E Current Condition: POD F	Jeff w/ Hearthstone Product completed as of last inspect given to complete maintenation conditions therefore another not completed due to wet a maintenance until 8/29/11. Silt Fence Good Condition- Silt fence Maintenance was completed Silt Fence Silt fence installed on the behaarthstone Production due Silt Fence Good Condition- Silt fence Good Condition- Silt fence	to be cleaned out. Outsion informed to contion due to wet and ance until 8/19/11. Net seven days is given muddy condition Maintenance not continue to the lost 123-162 installed on the backed prior to inspection Lots 163-199 ack of lot 175 was reto the lot being so Lots 209-217 installed on the backed prior to inspection and the lot being so loud to the loud	One area is dama mplete maintenar muddy condition Maintenance not o en to complete m is therefore anoth impleted as of las 5/4/2010 k of lots 126 and n on 8/7/11 by He emoved prior to dded. All the hor 4/16/2011 k lots or the back	ace by 8/14/11. No. one, therefore anotocompleted due to talentenance until her seven days is st inspection. Active 127 in this POD earthstone Produce inspection on 9/2 ness in this pod here of the Outlot be controlled to the Outlot be controlled inspection on 9/2 ness in this pod here of the Outlot be controlled inspection on 9/2 ness in this pod here of the Outlot be controlled inspection on 9/2 ness in this pod here of the Outlot be controlled inspection on 9/2 ness in this pod here.	Maintenance not ther seven days is the seven days is to wet and muddy 8/26/11. Mainten is given to complete in No. No. 29/10 by Chris w/ ave been complete in No. Yes whind lots 209-217		

SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed due to	o lot development pri	or to inspection of	on 6/12/08 by Do	uble D Excavating.		
00.5	0 11 15 1	N41d00m00s					
SB F	Sediment Basin As of inspection on 5/12/1	W96d00m00s	filled in b. Devi	Removed			
Current Condition:	As of inspection on 5/12/1		i filled in by Dout	DIE D Excavating.			
00.0	0 " 15 "	N41d00m00s	00/00/05				
SB G Current Condition:	Sediment Basin Good Condition- 15% Fille	W96d00m00s	08/26/05	Active	No		
Current Condition:		Partially Cleaned out and baffle repaired prior to inspection on 10/12/10					
	r artially Oleaned out and		to inspection on	10/12/10 by Bob	TOUT.		
05.4	07/4 5	N41d00m00s	07/40/05	D			
SF A Current Condition:	Silt Fence Removed	W96d00m00s	07/19/05	Removed			
Current Condition.	Removed	N41d00m00s		I			
SF B	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed - Not needed du		letative cover in a				
Current Condition.	Nemoved Not needed de	N41d00m00s	Clative cover in a	il ca.			
SF C	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed - Not needed du		etative cover in a				
			I	I			
CT A	Cilt Trop	N41d00m00s		Domovod			
ST A Current Condition:	Silt Trap Trap Closed June 2006.	W96d00m00s		Removed			
Current Condition:	Trap Closed June 2006.	N44 100 00 -	ı	1			
ST B	Sediment Trap	N41d00m00s W96d00m00s	9/24/2008	Active	No		
Current Condition:	Good Condition- 15% Fille						
ourrent condition.		Sediment trap is installed along the West side of 164th Street. This sediment trap was previous ma					
	as BMP ST B in the Stone crest report and it is being moved to report as this section was replated 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		
Current Condition:	Good Condition- 6% Filled		0/10/2000	7101170	110		
	Sediment trap is installed along the West side of 164th Street. This sediment trap was previous ma						
	as BMP ST C in the Stone crest report and it is being moved to report as this section was replated						
	as BMP ST C in the Stone	e crest report and it is	s being moved to	report as this se			
	as BMP ST C in the Stone Meridian Park Replat three				ction was replated		
	Meridian Park Replat three	e lots 1 thru 54, there N41d00m00s			ction was replated		
ST D	Meridian Park Replat three	e lots 1 thru 54, there N41d00m00s W96d00m00s			ction was replated		
ST D Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled	e lots 1 thru 54, there	9/24/2008	t is changed at the	ction was replated nis time.		
	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed	e lots 1 thru 54, there N41d00m00s W96d00m00s d along the West side	9/24/2008 of 164th Street.	t is changed at the Active This sediment tra	nis time. No p was previous ma		
	Meridian Park Replat three Sediment Trap Good Condition- 6% Fillec Sediment trap is installed as BMP ST D in the Stone	e lots 1 thru 54, there N41d00m00s W96d00m00s d along the West side e crest report and it is	9/24/2008 of 164th Street. s being moved to	Active This sediment trap report as this se	nis time. No p was previous maetion was replated		
	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed	e lots 1 thru 54, there N41d00m00s W96d00m00s along the West side e crest report and it is e lots 1 thru 54, there	9/24/2008 of 164th Street. s being moved to	Active This sediment trap report as this se	nis time. No p was previous maetion was replated		
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Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed as BMP ST D in the Ston Meridian Park Replat three Streets	e lots 1 thru 54, there N41d00m00s W96d00m00s along the West side e crest report and it is e lots 1 thru 54, there	9/24/2008 of 164th Street. s being moved to	Active This sediment trap report as this se	nis time. No p was previous maetion was replated		
Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed as BMP ST D in the Stone Meridian Park Replat three	e lots 1 thru 54, there N41d00m00s W96d00m00s along the West side e crest report and it is e lots 1 thru 54, there N41d14m44s	efore that is why 9/24/2008 of 164th Street. s being moved to efore that is why	Active This sediment trape report as this seit is changed at the	No No was replated No p was previous ma ection was replated nis time.		
Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed as BMP ST D in the Stone Meridian Park Replat three Streets Good Condition-	e lots 1 thru 54, there N41d00m00s W96d00m00s d along the West side e crest report and it i e lots 1 thru 54, there N41d14m44s W96d12m59s	9/24/2008 of 164th Street. s being moved to fore that is why 8/10/2007	Active This sediment trape report as this seit is changed at the	viction was replated his time. No p was previous material was replated his time.		
Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed as BMP ST D in the Ston Meridian Park Replat three Streets	e lots 1 thru 54, there N41d00m00s W96d00m00s d along the West side e crest report and it i e lots 1 thru 54, there N41d14m44s W96d12m59s	9/24/2008 of 164th Street. s being moved to fore that is why 8/10/2007	Active This sediment trape report as this seit is changed at the	viction was replated his time. No p was previous material was replated his time.		
Current Condition:	Meridian Park Replat three Sediment Trap Good Condition- 6% Filled Sediment trap is installed as BMP ST D in the Stone Meridian Park Replat three Streets Good Condition- Some minor signs of run of	e lots 1 thru 54, there N41d00m00s W96d00m00s d along the West side e crest report and it is e lots 1 thru 54, there N41d14m44s W96d12m59s off and it needs to be	9/24/2008 of 164th Street. s being moved to fore that is why 8/10/2007	Active This sediment traper as this sediment traper to the sediment traper traper to the sediment traper tra	viction was replated his time. No p was previous material was replated his time.		
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