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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manage	nor		ENGINEER	RING • PLANNING	G • FIELD SERVICES
Erosion Control Specialist- Manaç		2004.045.000)		
nspector: Mike Jacobson, CISEC		200 110 101000	<u>, </u>		Stage
inspector. Mine daeobson, OloEo		Meridian F	Dork		1
					·
Project Name:		NER1106			
For Week Ending:		10/15/20	11		
Project Location:	168th & Giles	168th & Giles Street- Omaha, NE (Sarpy County)			
•				• /	•
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%	1			
Paving:	90%				
Seeding:	100%				
Utilities:	65%				
Overall Development:	20%	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week
Sunday:	0.00"				
Monday	0.12"				
Tuesday	Trace	10/11/11			
Wednesday	0.14"	10/12/11			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	I.				
Complaints:	None —				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporary or per	manent cessation of	grading, earthwork,	or ground disturban	ce in the last 14 days?
Entire Site, grading completed and s	site seeded Summer/Fall 2005				
Entire Site, grading was completed i	n Replat Three area I ots 1-54	prior to inspection	on on 10/5/11 by D	ouble D	
	Triopial Timos area 2010 T 0 T	1	1	1	
Which portion's) (i.e. drainage basins) of the	ne site do not have grading, earthwo	ork, or ground distur	bance scheduled in t	he next 14 days?	
Entire Site, grading completed and s	site seeded Summer/Fall 2005				
Entire Site, grading was completed i	n Renlat Three area Lots 1-54	nrior to inspectio	on on 10/5/11 by D	iouble D	
	Tricopiat Triico area 2010 T 0 T	prior to moposite	1	T	
What temporary or permanent stabilization	measures listed in this section are	being implemented	?	•	
Site seeded Fall 2005 & 5/2007, sta	bilized entrances installed Sun	nmer 2005, Re-S	eed 5/2007 by Ge	is; Sediment Basi	n E area seeded
(9/2008); Areas around where handi	cap ramps were installed was	re-seeded (4/200	99); Sediment basi	n E area was re-s	seeded(4/2009)
Comments:					
Somments.					
Comments: Home construction remains active o Trenching.	n site at this time. Sanitary sev	ver construction v	vas completed in f	Replat three lots 1	-54 area by S&S
Findings / Corrective Actions (Dat	re):				
Findings / Corrective Actions (Dat					
1) Some maintenance is required in					
, 1					

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		N41d00m00s			
CE A	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		Along 164th			
CW	Concrete Washout Pit	Street		Removed	
Current Condition:	Concrete washout was remo	oved prior to inspec	ction on 7/12/11 b	y Jeff w/ Hearths	stone Production.

004.4		Along 165th	7/10/0011		V	
CW 1 Current Condition:	Concrete Washout Pit Damaged	Street	7/12/2011	Active	Yes	
	As of inspection on 10-11-11 the washout pit was piled up in a debris and it needs to be cleaned up. There is some concrete spoils around the washout and they need to be cleaned up. The portable washout is full and it needs to be replaced.					
	Jeff w/ Hearthstone Production was informed to complete maintenance by 10/12/11.					
		Meridian Park				
POD A	Silt Fence	Replat three Lots 1-54	5/4/2010	Active	Yes	
Current Condition:	Fair Condition- Silt fence is			Active	163	
	One area is damaged and fit needs to be repaired. S&S trenching was informe last inspection.				, and the second se	
POD B	Silt Fence	Lots 63-73		Removed		
Current Condition:	Silt fence is no longer need by Chris w/ Hearthstone Pro	ed due to the all lot	s being sodded i		o inspection on 6/3/10	
POD C	Silt Fence	Lots 97-122		Removed		
Current Condition:	Silt fence is no longer need by Jeff w/ Hearthstone Prod		s being sodded i	n this pod prior to	o inspection on 10/5/11	
POD D	Silt Fence	Lots 123-162		Removed		
Current Condition:	Silt fence is no longer need	ed due to the all lot	s being sodded i	n this pod prior to	inspection on 10/5/11	
	by Jeff w/ Hearthstone Prod	luction.	ı	ı	T	
POD E	Silt Fence	Lots 163-199		Removed		
Current Condition:	Silt fence installed on the bathearthstone Production due					
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes	
POD F Current Condition:	Silt Fence Good Condition- Silt fence Dirt is piled in the R.O.W. o Jeff w/ Hearthstone product completed as of last inspec	nstalled on the bac n lots 209 and 210 ion was informed to tion.	and it needs to b	of the lots 209-	212.	
Current Condition:	Good Condition- Silt fence Dirt is piled in the R.O.W. o Jeff w/ Hearthstone product completed as of last inspec	n lots 209 and 210 ion was informed to tion. N41d00m00s	and it needs to b	of the lots 209- e removed. enance by 10/12	212.	
	Good Condition- Silt fence Dirt is piled in the R.O.W. o Jeff w/ Hearthstone product	n lots 209 and 210 ion was informed to tion. N41d00m00s W96d00m00s	k lots or the back and it needs to b complete maint	of the lots 209- e removed. enance by 10/12 Removed	212. V11. Maintenance not	
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CT C	Codino out Tour	N41d00m00s		Damanad			
ST C Current Condition:	Sediment Trap Sediment trap was remov	W96d00m00s	on 10/5/11 due	Removed	aroa by Double		
Current Condition.	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading or the	e area by Double		
		N41d00m00s					
ST D	Sediment Trap	W96d00m00s		Removed			
Current Condition:	Sediment trap was remov	red prior to inspection	on 10/5/11 due	to re-grading of the	e area by Double		
		1					
		North of Replat three Lots 1 and					
ST 1	Sediment Trap	three Lots 1 and 2	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille		10/3/2011	Active	140		
		Sediment trap is installed prior to inspection on 10/5/11 by Double D.					
		Southeast corner					
		of Replat three					
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille		10/E/11 by D-	blo D			
	Sediment trap is installed	prior to inspection or	1 10/5/11 by Dou	DIE D.			
		Northeast corner					
		of Replat three					
ST 3 Current Condition:	Sediment Trap Good Condition- 0% Fille	lot 26	10/5/2011	Active	No		
Current Condition:	Sediment trap is installed		10/5/11 by Dou	ble D.			
		1		T T			
		North of Replat					
OT 4	Coding out Tree	three Lots 27 and		A -45	NI-		
ST 4 Current Condition:	Sediment Trap Good Condition- 0% Fille	28	10/5/2011	Active	No		
Current Condition.	Sediment trap is installed		10/5/11 by Dou	ble D.			
		0					
		Southeast corner of Replat three					
ST 5	Sediment Trap	lot 27	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille		10,0,2011	7101170			
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		Northeast corner					
		of Replat three					
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No		
Current Condition:	Good Condition- 0% Fille	d					
	Sediment trap is installed	· , · · · · · · · · · · · · · · · · · ·	10/5/11 by Dou	ble D.			
OTD	01	N41d14m44s	0/40/000=	A - 15			
STR Current Condition:	Streets Good Condition- No majo	W96d12m59s	8/10/2007	Active	No		
Current Condition.	Cood Condition: No majo	July of track off.					
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition						
	On 3/28/08 a SWPPP sig	n was installed at 164	4th & Giles and	168th & Meridian S	t. entrance.		
	1000						
Mark	heel Jawlan	-			Zadrany L. Y		
or Signature:				Reviewed By:			