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Zachary A. Jilek, CPESC, CISEC

					Stage	
		Meridian Park				
Project Name:	NER110696 11/26/2011					
For Week Ending:						
Project Location:	168th & Giles	ity)	68136			
Grading:	100%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	90%					
Seeding:	100%					
Jtilities: Overall Development:	65%		+			
Sveraii Bevelopinene.	2070	l .		ı		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Was	
Sunday:	0.00"				Wee	
Monday	0.00"		İ			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	<del> </del>	+			
Friday Saturday	0.00"		+			
oaturday	Trace				Wee	
Sunday:	0.00"					
Monday	0.00"	11/21/11				
Гuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	Trace 0.00"					
Saturday	0.00				Wee	
Sunday:	N/A	N/A			WCC	
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A	+			
Friday Saturday	N/A N/A	N/A N/A				
Saturday	INA	IVA			<u> </u>	
Dammleinte.	None					
Complaints:						
Construction Coguencing:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	he site have had a temporary or peri	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	in Replat Three area Lots 1-54	prior to inspectio	n on 10/5/11 by D	ouble D.		
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	site seeded Summer/Fall 2005.		<u> </u>			
Entire Site, grading was completed	in Replat Three area Lots 1-54	prior to inspectio	n on 10/5/11 by D	ouble D.		
What temporary or permanent stabilization				in Challes of D	- F 1 - 1	
Site seeded Fall 2005 & 5/2007, sta 9/2008); Areas around where handi Replat three lots 1-54 was seeded 1	cap ramps were installed was					
Comments:	·					

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.

  2) There is some construction debris along the sidewalk on the West side of 164th Street coming from the house construction on the East side of 164th Street and it needs to be cleaned up. Jeff w/ Hearthstone Production was informed to complete maintenance by 11/17/11.

  Maintenance was completed prior to inspection on 11/21/11 by Mert w/ Hearthstone Production.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Entrance Paved	W Joddonioo3		rtemoved			
		41 4044					
CW	Concrete Washout Pit	Along 164th Street		Removed			
Current Condition:	Concrete washout was rem		tion on 7/12/11 b		stone Production.		
		Along 165th					
CW 1	Concrete Washout Pit	Street	7/12/2011	Active	No		
Current Condition:	Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/19/by Jeff w/ Hearthstone Production.						
DOD A	Cilt Force	Meridian Park Replat three Lots	E/A/2010	Activo	No		
POD A  Current Condition:	Silt Fence Good Condition- Silt fence i	1-54	5/4/2010 S4th Street	Active	No		
Current Condition:	Silt fence maintenance com Construction debris was cle	pleted prior to insp	ection on 11/21/1				
POD B	Silt Fence	Lots 63-73		Removed			
Current Condition:	Silt fence is no longer need		s beina sodded i		inspection on 6/3/		
Current Condition.	by Chris w/ Hearthstone Pro		3 · · · · ·		-,		
POD C	Silt Fence	Lots 97-122		Removed			
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5 by Jeff w/ Hearthstone Production.						
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:			s being sodded i		inspection on 10/		
		Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspiby Jeff w/ Hearthstone Production.					
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 complete.						
DOD 5	Cilt Fanna	1 -4- 000 047	4/40/0044	A =41	V		
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes 2 and lot 217.		
POD F Current Condition:	Silt Fence Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2	stalled on the back areas that are dam	lots or the back of aged and needs	of the lots 209-21			
	Fair Condition- Silt fence in 1) On lot 217 there is a few	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to comp	lots or the back of aged and needs be repaired.  If to complete maduction to complete	of the lots 209-21 to be repaired.  intenance by 11/ete maintenance /	2 and lot 217. 17/11. On 11/21/1 ASAP.		
Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to competition.  N41d00m00s	lots or the back of aged and needs be repaired.  If to complete maduction to complete	to be repaired.  intenance by 11/ete maintenance aby 11/17/11. Ma	2 and lot 217. 17/11. On 11/21/1 <sup>-</sup> ASAP.		
Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to compition.  N41d00m00s W96d00m00s	lots or the back of aged and needs be repaired. If to complete maduction to complete maintenances	to be repaired.  intenance by 11/ete maintenance by 11/17/11. Ma	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to compition.  N41d00m00s W96d00m00s Iot development pri	lots or the back of aged and needs be repaired. If to complete maduction to complete maintenances	to be repaired.  intenance by 11/ete maintenance by 11/17/11. Ma	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
SB E Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v. 2) Commercial Seeding wa completed as of last inspectors.  Sediment Basin  Basin was removed due to	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to comp tion.  N41d00m00s W96d00m00s lot development pric	lots or the back of aged and needs be repaired. If to complete maduction to complete maintenances	to be repaired.  intenance by 11/ste maintenance as by 11/17/11.	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
SB E Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec  Sediment Basin  Basin was removed due to	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to competion.  N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s W96d00m00s	aged and needs be repaired.  If to complete maduction to complete maintenance and to inspection of the	to be repaired.  intenance by 11/ete maintenance as by 11/17/11. Maintenance as by 11/17/12 Maintenanc	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
SB E Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v. 2) Commercial Seeding wa completed as of last inspectors.  Sediment Basin  Basin was removed due to	areas that are dam 11 and it needs to b uction was informed W/ Hearthstone Proc s informed to competion.  N41d00m00s W96d00m00s lot development pri  N41d00m00s W96d00m00s the basin has been	aged and needs be repaired.  If to complete maduction to complete maintenance and to inspection of the	to be repaired.  intenance by 11/ete maintenance as by 11/17/11. Maintenance as by 11/17/12 Maintenanc	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
SB E Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec  Sediment Basin  Basin was removed due to	areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to competion.  N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s W96d00m00s	aged and needs be repaired.  If to complete maduction to complete maintenance and to inspection of the	to be repaired.  intenance by 11/ete maintenance by 11/17/11. Maintenance by 11/17/11. Maintenance by 11/17/12. Maintenan	2 and lot 217.  17/11. On 11/21/1: ASAP.  intenance was not		
SB E Current Condition:  SB F Current Condition:	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec  Sediment Basin  Basin was removed due to  Sediment Basin As of inspection on 5/12/11	stalled on the back areas that are dam 11 and it needs to b uction was informed W Hearthstone Proc s informed to compition.  N41d00m00s W96d00m00s lot development pri N41d00m00s W96d00m00s the basin has been N41d00m00s W96d00m00s	aged and needs be repaired.  If to complete mandaction to complete maintenance or to inspection of the filled in by Double in the property of	to be repaired.  intenance by 11/ete maintenance as by 11/17/11. Maintenance as by 11/17/12 Maintenanc	2 and lot 217. 17/11. On 11/21/1 ASAP. intenance was not		
SB E Current Condition:  SB F Current Condition:  SB G	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspec  Sediment Basin  Basin was removed due to  Sediment Basin As of inspection on 5/12/11  Sediment Basin	areas that are dam 11 and it needs to be uction was informed W/ Hearthstone Proc s informed to competion.  N41d00m00s W96d00m00s Iot development prid N41d00m00s the basin has been N41d00m00s W96d00m00s	lots or the back of aged and needs be repaired.  If to complete maduction to complete maintenance or to inspection of the inspection of th	to be repaired.  intenance by 11/ste maintenance as by 11/17/11. Ma  Removed on 6/12/08 by Do  Removed ole D Excavating.  Active	2 and lot 217.  17/11. On 11/21/1 ASAP. intenance was not uble D Excavating		
SB E Current Condition:  SB F Current Condition:  SB G	Fair Condition- Silt fence in  1) On lot 217 there is a few 2) One is damaged on lot 2  1) Jeff w/ Hearthstone prod reminder was sent to Mert v 2) Commercial Seeding wa completed as of last inspect  Sediment Basin  Basin was removed due to  Sediment Basin As of inspection on 5/12/11  Sediment Basin Good Condition- 15% Filled	areas that are dam 11 and it needs to be uction was informed W/ Hearthstone Proc s informed to competion.  N41d00m00s W96d00m00s Iot development prid N41d00m00s the basin has been N41d00m00s W96d00m00s	lots or the back of aged and needs be repaired.  If to complete maduction to complete maintenance or to inspection of the inspection of th	to be repaired.  intenance by 11/ste maintenance as by 11/17/11. Ma  Removed on 6/12/08 by Do  Removed ole D Excavating.  Active	2 and lot 217.  17/11. On 11/21/1. ASAP. intenance was not uble D Excavating		

SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed - Not needed of		etative cover in				
		N41d00m00s					
SF C Current Condition:	Silt Fence Removed - Not needed of	W96d00m00s	atativa agyar in	Removed			
Current Condition:	Removed - Not needed o		etative cover in a	area.			
ST A	Silt Trop	N41d00m00s W96d00m00s		Removed			
Current Condition:	Silt Trap Trap Closed June 2006.	W96d00moos		Removed			
		N41d00m00s					
ST B	Sediment Trap	W96d00m00s		Removed			
<b>Current Condition:</b>	Sediment trap was remove	ved prior to inspection	on 10/5/11 due	to re-grading of th	e area by Double		
				, ,			
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Sediment trap was remove		on 10/5/11 due		e area by Double		
				ar is graamig at an	,		
		N41d00m00s					
ST D	Sediment Trap	W96d00m00s		Removed			
<b>Current Condition:</b>	Sediment trap was remove	ved prior to inspection	on 10/5/11 due	to re-grading of th	e area by Double		
		1					
		North of Replat					
ST 1	Sediment Trap	three Lots 1 and 2	10/5/2011	Active	No		
Current Condition:	Good Condition- 2% Fille		10/0/2011	710410	110		
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		Southeast corner					
CT O	Coding out Tree	of Replat three	40/5/0044	A -4:	Na		
ST 2  Current Condition:	Sediment Trap Good Condition- 2% Fille	lot 1	10/5/2011	Active	No		
ourrent condition.	Sediment trap is installed		10/5/11 by Dou	ble D.			
	·	Northeast corner		T			
		of Replat three					
ST 3	Sediment Trap	lot 26	10/5/2011	Active	No		
Current Condition:	Good Condition- 1% Fille						
	Sediment trap is installed	d prior to inspection on	10/5/11 by Dou	ble D.			
		North of Replat					
		three Lots 27 and					
ST 4	Sediment Trap	28	10/5/2011	Active	No		
Current Condition:	Good Condition- 1% Fille		10/5/11 by Dou	hle D			
	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
		Southeast corner		[			
ST 5	Sediment Trap	of Replat three lot 27	10/5/2011	Active	No		
Current Condition:	Good Condition- 2% Fille		10/0/2011	Active	INO		
ourient condition.	Sediment trap is installed prior to inspection on 10/5/11 by Double D.						
				T			
		Northeast corner of Replat three		[			
ST 6	Sediment Trap	lot 46	10/5/2011	Active	No		
Current Condition:	Good Condition- 2% Fille	ed			-		
	Sediment trap is installed	· · · · · · · · · · · · · · · · · · ·	10/5/11 by Dou	ble D.			
0.770	- ·	N41d14m44s	0/40/				
STR Current Condition:	Streets Good Condition- No major	W96d12m59s	8/10/2007	Active	No		
Current Condition:	Good Condition- No majo	or signs of track off.					
OWIDDD C:	0141222 01		0/00/====	T			
SWPPP Sign  Current Condition:	SWPPP Sign Good Condition	Two signs on site	3/28/2008	Active	No		
Current Condition:	On 3/28/08 a SWPPP sig	on was installed at 164	4th & Giles and 1	168th & Meridian S	St. entrance.		
or Signature:	lad Caulan	_		-	Zadhany L. L		
	w-1 7 m	1		1 -			