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Zachary A. Jilek, CPESC, CISEC

nspector: Mike Jacobson, CISEC		P2004.045.000		Stage	
inspector. Mike Jacobson, Cloco		Meridian Park		3	
Project Name:		NER110696			
Project Name:		12/8/2012			
For Week Ending:					
Project Location:	168th & Giles	ounty)	68136		
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Jtilities:	65%				
Overall Development:	20%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Was	
Sunday:	0.01"			Wee	
Monday	0.00"	1			
uesday	0.00"	1			
Vednesday	0.00"	1		+	
Thursday	0.00"	 			
Friday	0.00"	1			
Saturday	0.00"	 			
Saturday	0.00			Wee	
Sunday:	0.00"			WCC	
Monday	0.00"	+			
Tuesday	0.00"	+			
Vednesday	0.00"	+			
Thursday	0.00"	+			
Friday	0.00"	+			
Saturday	0.00"				
Saturday	0.00			Wee	
Sunday:	0.00"			WCC	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	+			
Thursday	0.00"	+			
Friday	0.00"				
Saturday	0.00"	1			
Saturday	0.00			Wee	
Sunday:	0.00"			WCC	
Monday	0.00"				
Tuesday	0.00"	12/04/12			
Wednesday	0.00"	12,0-1,12			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
outur duy	0.00			Wee	
Sunday:	N/A	N/A		Wee	
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Vednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
-		•	•		
Complainto	None				
Complaints:	+				
Construction Sequencing:		•			

Entire Site, grading completed and site seeded Summer/Fall 2005.

Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D. 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); Replat three lots 1-54 was seeded 10/2011); Replat Three lots 1-54 was re-seeded 4/2012) Comments: Comments: A few homes are under construction in the development. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand	
		N41d00m00s				
CE A	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	1		I	I	
		Along 164th				
CW	Concrete Washout Pit	Street		Removed	Land David and Care	
Current Condition:	Concrete washout was rem	loved prior to inspec	tion on 7/12/11 i	by Jeπ w/ Hearths	stone Production	
		Along 165th				
CW 1	Concrete Washout Pit	Street		Removed		
Current Condition:	Concrete washout was rem	loved prior to inspec	ction on 10/8/12 I	by CS.	•	
Lots 27 Replat 3	Silt Fence	Lots 27 Replat 3	10/8/2012	Pending	Yes	
Current Condition:	Pending Silt fence was removed from	m the lot prior to ins	pection on 12/4/	12 by Dave Haus	man/Celebrity H	
				.,	,	
	There is some construction	debris on the lot fro	m when lot 2 ac	ross the street wa	as sodded and it	
	needs to be cleaned up.					
					10/00/10	
	Lucas w/ Legacy Homes was Legacy Homes was remind					
	completed as of last inspec		e needs to be co	mpleted ASAP. I	viaintenance not	
	completed as of last inspec	don.				
				1		
1.44.040	078 5	1 040	12/4/2012	A series	V	
Lots 243 Current Condition:	Silt Fence Fair Condition	Lots 243	12/4/2012	Active	Yes	
Gurrent Gorianion.	j i ali Gerianien					
	One area of silt fence on the back of the lot is down/damaged and it needs to be repaired or it car					
	removed.					
	removed.		zom waamagoa o	ind it needs to be	repaired or it ca	
	removed. Gabe w/ The Home Compa	any was informed to				
		any was informed to				
POD B	Gabe w/ The Home Compa	Lots 63-73	complete mainte	enance by 12/11/ Removed	12.	
POD B Current Condition:	Gabe w/ The Home Compa Silt Fence Silt fence is no longer need	Lots 63-73	complete mainte	enance by 12/11/ Removed	12.	
	Gabe w/ The Home Compa	Lots 63-73	complete mainte	enance by 12/11/ Removed	12.	
Current Condition:	Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Pro	Lots 63-73 led due to the all lots oduction.	complete mainte	Removed n this pod prior to	12.	
Current Condition:	Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Pro	Lots 63-73 led due to the all lots oduction. Lots 97-122	complete mainte	Removed n this pod prior to	12. D inspection on 6	
Current Condition:	Silt Fence Silt fence is no longer need by Chris w/ Hearthstone Pro	Lots 63-73 led due to the all lots oduction. Lots 97-122 led due to the all lots	complete mainte	Removed n this pod prior to	12. D inspection on 6	
Current Condition:	Silt Fence Silt Fence is no longer need by Chris w/ Hearthstone Properties Silt Fence Silt Fence Silt fence is no longer need	Lots 63-73 led due to the all lots oduction. Lots 97-122 led due to the all lots	complete mainte	Removed n this pod prior to	12. D inspection on 6	
Current Condition: POD C Current Condition:	Silt Fence Silt Fence is no longer need by Chris w/ Hearthstone Processilt fence is no longer need by Jeff w/ Hearthstone Processilt	Lots 63-73 led due to the all lots oduction. Lots 97-122 led due to the all lots duction.	complete mainte	Removed Removed Removed Removed Removed	12. D inspection on 6	
Current Condition:	Silt Fence Silt Fence is no longer need by Chris w/ Hearthstone Processilt Fence is no longer need by Jeff w/ Hearthstone Processilt Fence Silt Fence Silt Fence Silt Fence	Lots 63-73 led due to the all lots oduction. Lots 97-122 led due to the all lots duction. Lots 123-162	complete mainters is being sodded in a being sod	Removed Removed Removed Removed n this pod prior to	o inspection on 6	
POD C Current Condition: POD D	Silt Fence Silt Fence is no longer need by Chris w/ Hearthstone Processilt fence is no longer need by Jeff w/ Hearthstone Processilt	Lots 63-73 led due to the all lots oduction. Lots 97-122 led due to the all lots duction. Lots 123-162 led due to the all lots duction the all lots duction.	complete mainters is being sodded in a being sod	Removed Removed Removed Removed n this pod prior to	o inspection on 6	
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Dirt in the R. O.W. was removed and the portable toiled on led 214 was static down, prior to inspection on 124712 by The Home Company. 1) One area of all fence on the back of fot 211 is down/damaged and it needs to be replaced. 2) Sill fence needs to be installed above the cuth init in front of led 215. 1) Nie will The Home Company was informed to complete maintenance by 118/12. On 12/4/12 Gabe will The Home Company was reminded that maintenance needs to be completed ASAP. 2) Gabe will The Home Company was informed to complete maintenance hy 118/12. On 12/4/12 Gabe will The Home Company was reminded that maintenance needs to be completed ASAP. 2) Gabe will The Home Company was informed to intell all if fence by 12/11/12. PDDE Sill Fence Lorrent Condition: Sill Fence Seediment Basin N410000005 Seediment Basin	Current Condition:	Fair Condition-						
1) One area of self tence on the back of lot 211 is down/damaged and it needs to be replaced, 2) Silf fence needs to be installed above the cuts intel in front of lot 215. 1) New VTR- Home Company was informed to inspite maintenance by 116/12. On 12/4/12 Gabe w/ The Home Company was informed to inspite maintenance by 116/12. On 12/4/12 Gabe w/ The Home Company was informed to install self tence by 12/11/12. PODE SILF Fence Silf Fe	ouncil condition.		moved and the portal	ole toilet on lot 2	14 was stake dov	n. prior to inspection		
2) Silt fence needs to be installed above the cuts inlet in front of lot 215. 1) No will he Home Company was informed to complete maintenance by 11/6/12. On 12/4/12 Gabe will he Home Company was reminded that maintenance needs to be completed ASAP. 2) Gabe will he Home Company was retired to install silt force by 1271/12. PODE Silt Fence Lots 51-56 along Mendian Street Not 1000/0005 SBE Sediment Basin W96000m00s Removed Current Condition: SB F Sediment Basin W96000m00s SB F Sediment Basin W96000m00s Removed Current Condition: As of inspection on 31/211 the basin has been filled in by Double D Excavating. SB G Sediment Basin N94000m00s Removed Current Condition: SB G Sediment Basin N94000m00s SB G Current Condition: SB G Sediment Basin N94000m00s SB G Current Condition: SB G Sediment Basin N94000m00s SB G Current Condition: SB G Silt Fence W9600m00s Removed Current Condition: SF A Silt Fence W9600m00s SB Removed Current Condition: Removed Current Condition: Removed Current Condition: SF B Silt Fence W9600m00s SB Silt Fence W9600m0s Current Condition: SB Silt Fence W9600m0s Removed Current Condition: SB Silt Fence W9600m0s SB Removed Current Condition: SB Silt Fence W9600m0s Current Condition: SB Silt Fence W9600m0s SB Removed Current Condition: SB Silt Fence W9600m0s Removed Removed Current Condition: SB Silt Fence W9600m0s Removed Current Conditi		on 12/4/12 by The Home (
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PODE SIT Fance Sit Fance Mortian Street Current Condition: This sit fance is being moved to there on not level BMP as of \$114/12. SBE Sodiment Basin Notationnote Special Section on \$12000 process of the section on \$12000 process of \$120000 process of \$1200000 process of \$12000000 process of \$12000000 process of \$12000000 process of \$120000000 process of \$12000000 process of \$120000000 process of \$120000000 process of \$120000000 process of \$1200000000 process of \$12000000000000000000000000000000000000								
POD E Silt Fence						ASAP.		
Silf Fence		2) Gabe W/ The Home Co	1		T			
Second Condition: This silf fence is being moved to there on lot level BMP as of 9/14/12.	POD E	Silt Fance			Pemoved			
SBE Sediment Basin N41d00m00s Removed Current Condition: Basin was removed due to 10 development prior to inspection on 6f1208 by Double D Excavating. SB F Sediment Basin W98d00m00s Removed Current Condition: As of inspection on 5f12011 the basin has been filled in by Double D Excavating. SB G Sediment Basin W98d00m00s W98d00m00s OW2605 Active No Current Condition: Partially Cleaned out and baffle repaired prior to inspection on 10f12/10 by Bob Roth. SF A Silt Fence W98d00m00s OW7/19/05 Removed Current Condition: Removed Not needed due to testibilised vegetative cover in area. SF C Silt Fence W98d00m00s Removed Removed Not needed due to testibilised vegetative cover in area. SF I Silt Fence W98d00m00s Removed Not needed due to testibilised vegetative cover in area. SF I Silt Fence W98d00m00s Removed Not needed due to testibilised vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed due to testibilised vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed due to testibilised vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Removed Not needed view to established vegetative cover in area. SF I Silt Fence W98d0m00s Removed Not needed view to established vegetative cover in area. SF I Removed Not needed view to established vegetative cover in area. SF I Removed Not needed view to established vegetative cover in area. SF I Removed Not needed view to established vegetative cover in area. Removed Not needed view to established vegetative cover in								
Second Comment				I	T .			
Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating. SEF	SB E	Sediment Basin			Removed			
SBF Sediment Basin W96d00m00s Removed Current Condition: As of inspection on 5/12/11 the basin has been filled in by Double D Excavating. SB G Sediment Basin W96d00m00s 08/26/05 Active No Current Condition: SSF Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth. SF A Silt Fence W96d00m00s 07/19/05 Removed SF B Silt Fence W96d00m00s 07/19/05 Removed Current Condition: Removed - Not needed due to established vegetative cover in area. SF C Silt Fence W96d00m00s Removed W96d00m00s W96d00m00s Removed W96d00m00s W96d00m00s Removed W96d00m00s W96d00m00s Removed W96d00m00s								
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Section	SD E	Sodiment Pasin			Pomovod			
SB G Sediment Basin N41d00m00s W96d00m00s O826/05 Active No Current Condition: Good Condition- 15% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth. SFA Silt Fence N41d00m00s W96d00m00s O7/19/05 Removed SFB Silt Fence W96d00m00s O7/19/05 Removed SFB Silt Fence W96d00m00s Removed Current Condition: Removed - Not needed due to established vegetative cover in area. SFC Silt Fence N41d00m00s Removed - Not needed due to established vegetative cover in area. SF C Silt Fence N41d00m00s Removed - Not needed due to established vegetative cover in area. SF C Silt Fence N41d00m00s Removed - Not needed due to established vegetative cover in area. SF C Silt Fence Removed - Not needed due to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed - Not needed flow to established vegetative cover in area. SF C Silt Fence Removed Remo				filled in by Dou				
Sediment Basin W960000008 09/26/05 Active No Current Condition: Good Condition 15% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth. SFA Silt Fence W960000008 07/19/05 Removed Current Condition: Removed Silt Fence W960000008 07/19/05 Removed SFB Silt Fence W960000008 Removed Removed Silt Fence Silt Fence Silt Fence W960000008 Removed SFC Silt Fence Silt Fenc		rio di mapadadiri dirio, 12, 1		I	I			
Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth. SFA Silt Fence W66000m00s 07/19/05 Removed Gurrent Condition: Removed - Nat1d00m00s W96000m00s Removed Removed - Not needed due to established vegetative cover in area. SFC Silt Fence W6600m00s Removed - Not needed due to established vegetative cover in area. SFC Silt Fence W6600m00s Removed - Not needed due to established vegetative cover in area. SFC Silt Fence Removed - Not needed due to established vegetative cover in area. SFC Silt Fence Replat S Lot 1 Current Condition: Removed - Not needed due to established vegetative cover in area. SF1 Silt Fence Replat S Lot 1 Current Condition: Silt fence was removed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. SF2 Silt Fence Replat S Lot 26 SF2 Silt Fence W6600m00s Removed - Removed - Replat S Lot 36 SF3 Silt Fence W7 Removed - Remo	SB G	Sediment Basin		08/26/05	Active	No		
SFA Silt Fence W96d00m00s SFB Silt Fence W96d00m00s SFB Silt Fence W96d00m00s Removed N41d00m00s SFB Silt Fence W96d00m00s Removed N41d00m00s SFC Silt Fence Silt Fence W96d00m00s Removed N41d00m00s SFC Silt Fence Silt Fence W96d00m00s Removed Replat 3 Lott 2.8 Silt Fence Silt Fence Silt Fence Afra Replat 3 Lott 2.8 Silt Fence Afra Replat 3 Lott 2.8 Silt Fence Afra Replat 3 Lott 4.6 Silt Fence Afra Replat 3 Lott 4.6 Silt Fence Afra Replat 3 Lott 4.6 Removed Remove	Current Condition:	Good Condition- 15% Fille	ed					
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SFB Silt Fence N41d00m00s Removed								
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		Joannoin hap was motalic	p to mopoution					

		Northeast corner of Replat three				
ST 3	Sediment Trap	lot 26		Removed		
Current Condition:	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 26 being built out.					
		Between Replat three Lots 26 and				
ST 4	Sediment Trap	27	10/5/2011	Active	No	
Current Condition:	Good Condition- 9% Filled Sediment trap was installed prior to inspection on 10/5/11 by Double D.					
		Southeast corner of Replat three				
ST 5	Sediment Trap	lot 27		Removed		
Current Condition:	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 27 being built out.					
ST 6	Sediment Trap	Northeast corner of Replat three lot 46		Removed		
Current Condition:	This trap was installed prior to 10/5/11, but since has been filled in by the storm sewer and street construction taking place in the area. The trap will need to be reinstalled prior to Replat 3 Lot 46 being built out.					
		N41d14m44s				
STR	Streets	W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition- No major signs 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 sign was installed at 164th & Giles and 168th & Meridian St. entrance.					
Inspector Signature: Reviewed By:					Zachany L. Jilek	