E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

	E&A - F		
nspector: Patrick Sechser		Stage	
		Meridian Park	3
Project Name:		NER110696	68136
		4/12/2014	
or Week Ending:			
Project Location:	168th & Giles	s Street- Omaha, NE (Sarpy County)	
No. Press	4000/	1	
Grading:	100%		
anitary Sewer: storm Sewer:	100%		
aving:	100%		
eeding:	100%		
Itilities:	65%		
Overall Development:	45%		
•	<u> </u>	<u> </u>	•
AIN FALL AMOUNTS	Amount in tenths	Date inspected	
			Wee
unday:	0.00"		1100
londay	0.01"		
uesday	0.03"		
Vednesday	0.03"		
hursday	0.00"		
riday	0.00"		
aturday	0.00"		
	2.00		Wee
unday:	0.00"		
londay	0.00"		
uesday	0.00"	<del>                                     </del>	
Vednesday Thursday	0.00"		
riday	0.00"	<del>                                     </del>	
Saturday	0.00"		
daturuay	0.00		Wee
Sunday:	0.00"		1100
Monday	0.00"		
uesday	0.00"		
Vednesday	0.00"		
hursday	0.07"		
riday	0.00"		
aturday	0.00"		
<del></del>	2.00"		Wee
unday:	0.00"		
londay	0.00"		
uesday Vednesday	0.00"	<del>                                     </del>	
hursday	0.00"		
riday	0.03"	04/04/14	
aturday	0.00"	0 % 0 % 1 1	
			Wee
unday:	0.00"		
londay	0.03"		
uesday	0.00"		
Vednesday	0.00"		
hursday	0.00"		
riday	0.00"		
aturday	0.00"		
	INIana		
Samulainto.	None		
Complaints:	<del> </del>		
		<del>, , , , , , , , , , , , , , , , , , , </del>	
	1		

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:

Home construction is active in various areas of the development as of the inspection on 4/4/2014.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

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

			Projected				
Unique Name	Туре	Location	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 rem		ction on 7/12/11 k		stone Production.		
CW 1	Concrete Washout Pit	Along 165th Street		Removed			
Current Condition:	Concrete washout was rem		tion on 10/8/12 h				
- Current Condition:	Controle Wathout Wat Tolli	The state of the s	511011 011 10707 12 1	, oo.			
CW 2	Concrete Washout Pit	Lot 35 Replat 3		Removed			
Current Condition:	Removed- Concrete washout pit was r	emoved for panding	a executation esti-	vities prior to the	inspection on		
	4/4/2014 by Celebrity Home		g excavation activ	vities prior to the	inspection on		
	in the contract of the contrac						
CW 3	Concrete Washout Pit	Lot 22	4/4/2014	Active	No		
Current Condition:	Good condition-						
	A new washout pit was installed on lot 22 by Celebrity Homes prior to the inspection on 4/4/2014.						
		1 -1 400 -1					
Lot 183	Misc/other	Lot 183 along Greenfield Street	9/18/2013	Pending	Yes		
Current Condition:	Pending-	Oreermen Street	9/10/2013	rending	163		
	- Ording						
	Due to the lot being completed and fine graded, sod stabilization needed.						
	Legacy Homes was informe	ad to god the let by	4/44/2044				
	Legacy Homes was morne	•	4/11/2014.	I			
Lot 241	Silt Fence	Lot 241 along Greenfield Street		Removed			
Current Condition:	Removed	Greenileid Street		Removed			
	SF was removed from the I	ot due to the installa	ation of sod in the	e back of the lot p	orior to the inspecti		
		Lot 242 along					
Lot 242	Misc/other	Greenfield Street		Removed			
Current Condition:	Removed-						
	Lot was sodded by Celebrity Homes prior to 10/2/2013 inspection.						
		Lot 243 along					
Lot 243	Silt Fence	Greenfield Street	9/11/2013	Active	Yes		
Current Condition:	Fair Condition-						
	1 \ SE needs to be installed in remaining section of the rear of the lat						
	<ol> <li>SF needs to be installed in remaining section of the rear of the lot.</li> <li>SF needs to be patched in the front of the lot.</li> </ol>						
		2.) Of freeds to be patched in the nort of the lot.					
	1.) Note: Lot currently under		0 1 .	, ,			
	Tom with Legacy Homes was informed on 1/6/2014. Randy with Legacy Homes was also reminded						
	2/27/2014 and on 4/4/2014. Not completed as of last inspection.  2.) Randy with Legacy Homes was informed to patch the SF by 4/11/2014.						
Lot 303					Yes		

	Fair condition-						
	Due to the lot being completed and fine graded, sod is needed on the lot.  Randy with Legacy Homes was informed to sod the lot by 4/11/2014.						
Lot 304	Misc/other	Lot 304	9/18/2013	Active	Yes		
Current Condition:	Fair condition-						
	Due to the lot being comp	oleted and fine graded	I sod is needed	on the lot			
	Due to the lot being completed and fine graded, sod is needed on the lot.						
	Randy with Legacy Home	es was informed to so	d the lot by 4/11/	/2014.			
Lot 305	Misc/other	Lot 305	3/6/2014	Active	No		
Current Condition:	Active- Dirt was removed from the being flat, BMPs are pres	inspection on 4/-	4/2014. Due to the lot				
Lot 306	Misc/other	Lot 306	2/4/2014	Active	Yes		
Current Condition:	Active-						
	Dirt was removed from the being flat, BMPs are pres		omes prior to the	inspection on 4/-	4/2014. Due to the lot		
	PP needs to be staked in	to the ground.					
	Legacy Homes was inform						
	inspection. Randy with Le maintenance ASAP	egacy Homes was als	o reminded on 2	/27/2014 and on	4/4/2014 to complete		
Lot 307  Current Condition:	Misc/other Removed-	Lot 307		Removed			
ourion condition.	Lot was sodded prior to the inspection on 11/7/2013 by Legacy Homes.						
Let F4 Deplet 2	Silt Fence	Along Meridian Street	4/24/2013	Active	No		
Lot 54 Replat 2  Current Condition:	Good Condition-	Sireei	4/24/2013	Active	INO		
	One area of the silt fence	was retied during ins	pection on 5/3/1	3 by site inspecto	or.		
Lots 52 Replat 3	Silt Fence	Lot 52 Replat 3	2/26/2013	Active	Yes		
	Fair condition-	Lot 32 Neplat 3	2/20/2013	Active	163		
Current Condition:							
Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with 0	s was informed to con	nplete SF remov	al by 3/6/2014. N			
	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with (	s was informed to con Celebrity Homes was	nplete SF remov reminded again	al by 3/6/2014. N on 4/4/2014.	lot completed as of th		
Lots 53 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with C	s was informed to con	nplete SF remov	al by 3/6/2014. N			
	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection.	s was informed to con Celebrity Homes was Lots 53 Replat 3	nplete SF remov reminded again 2/26/2013	al by 3/6/2014. N on 4/4/2014. Active	lot completed as of th		
Lots 53 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with C	s was informed to con Celebrity Homes was Lots 53 Replat 3	nplete SF remov reminded again 2/26/2013	al by 3/6/2014. N on 4/4/2014. Active	iot completed as of the		
Lots 53 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with Celebrity Homes last in	s was informed to con Celebrity Homes was Lots 53 Replat 3	nplete SF remover reminded again 2/26/2013  De removed in the nplete SF remover.	al by 3/6/2014. Non 4/4/2014. Non 4/4/2014. Active e rear of the lot a	Yes s of the inspection on		
Lots 53 Replat 3 Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with Celebrity Homes with Celebrity Homes and Celebrity Homes are to the stabilization of 2/27/2014.  Bob with Celebrity Homes	s was informed to con Celebrity Homes was Lots 53 Replat 3	nplete SF remover reminded again 2/26/2013  De removed in the nplete SF remover.	al by 3/6/2014. Non 4/4/2014. Non 4/4/2014. Active e rear of the lot a	Yes us of the inspection on		
Lots 53 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection.	s was informed to con Celebrity Homes was Lots 53 Replat 3 the lots, the SF can be s was informed to con Celebrity Homes was	pplete SF remover reminded again 2/26/2013  De removed in the removed in the reminded again reminded again 2/26/2013	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a al by 3/6/2014. Non 4/4/2014.	Yes  s of the inspection on lot completed as of the		
Lots 53 Replat 3 Current Condition:  Lots 54 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection.	Lots 53 Replat 3  the lots, the SF can be swas informed to concelebrity Homes was  Lots 54 Replat 3	2/26/2013  pe removed in the supplete SF remover reminded again  2/26/2013	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a al by 3/6/2014. Non 4/4/2014.  Active	Yes us of the inspection on lot completed as of the		
Lots 53 Replat 3 Current Condition:  Lots 54 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with Celebrity Homes fair condition-  Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection.	Lots 54 Replat 3 Lots 54 Replat 3 Lots 54 Replat 3 Lots 54 Replat 3	2/26/2013  De removed in the reminded again 2/26/2013  2/26/2013  De removed in the removed in the reminded again 2/26/2013  De removed in the removed in th	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.	Yes  s of the inspection on Yes  yes  s of the inspection on Yes  s of the inspection on Yes		
Lots 53 Replat 3 Current Condition:  Lots 54 Replat 3	Due to the stabilization of 2/27/2014.  Bob with Celebrity Home: last inspection. Bob with Celebrity Home: pue to the stabilization of 2/27/2014.  Silt Fence Fair condition- Due to the stabilization of 2/27/2014.  Bob with Celebrity Home: Bob with Celebrity Home: Bob with Celebrity Home: Puer Celebrity	Lots 54 Replat 3 Lots 54 Replat 3 Lots 54 Replat 3 Lots 54 Replat 3	2/26/2013  De removed in the reminded again 2/26/2013  2/26/2013  De removed in the removed in the reminded again 2/26/2013  De removed in the removed in th	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.	Yes  s of the inspection on Yes  yes  s of the inspection on Yes  s of the inspection on Yes		
Lots 53 Replat 3  Current Condition:  Lots 54 Replat 3  Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Home: last inspection. Bob with Celebrity Home: last in	Lots 53 Replat 3  the lots, the SF can be swas informed to concelebrity Homes was  Lots 54 Replat 3  Lots 54 Replat 3  the lots, the SF can be swas informed to concelebrity Homes was  Lots 63-73  eded due to the all lots	pplete SF remover reminded again 2/26/2013  De removed in the reminded again 2/26/2013  De removed in the remover reminded again 2/26/2013  De removed in the remover reminded again reminded again reminded again 1/26/2013	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Removed	Yes  Is of the inspection on  Yes  Is of the inspection on  Iot completed as of the  Yes  Is of the inspection on  Iot completed as of the		
Lots 53 Replat 3  Current Condition:  Lots 54 Replat 3  Current Condition:  POD B  Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Home: last inspection. Bob with Celebrity Home: last in	Lots 54 Replat 3	pplete SF remover reminded again 2/26/2013  De removed in the reminded again 2/26/2013  De removed in the remover reminded again 2/26/2013  De removed in the remover reminded again reminded again reminded again 1/26/2013	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot all by 3/6/2014. Non 4/4/2014.  Removed In this pod prior to	Yes  Is of the inspection on  Yes  Is of the inspection on  Iot completed as of the  Yes  Is of the inspection on  Iot completed as of the		
Lots 53 Replat 3 Current Condition:  Lots 54 Replat 3 Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with a Silt Fence Fair condition- Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with a Silt Fence Fair condition- Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with a Silt Fence Silt Fence Silt Fence	Lots 54 Replat 3  Lots 63-73  Edded due to the all loteroduction.  Lots 97-122	pplete SF remover reminded again 2/26/2013  De removed in the reminded again 2/26/2013  De removed in the remover reminded again 2/26/2013  De removed in the remover reminded again so being sodded in the remover remover remover remover remover remover remover remover remover removed in the remover removed remov	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Removed  n this pod prior to	Yes  Is of the inspection on  Iot completed as of the  Yes  Is of the inspection on  Iot completed as of the  Yes  Is of the inspection on  Iot completed as of the  Io inspection on 6/3/10		
Lots 53 Replat 3 Current Condition:  Lots 54 Replat 3 Current Condition:  POD B Current Condition:	Due to the stabilization of 2/27/2014.  Bob with Celebrity Homes last inspection. Bob with Celebrity Homes last inspection last inspection. Bob with Celebrity Homes last inspection last inspection l	Lots 53 Replat 3  the lots, the SF can be swas informed to concelebrity Homes was  Lots 54 Replat 3  Lots 54 Replat 3  the lots, the SF can be swas informed to concelebrity Homes was  Lots 63-73  Edded due to the all lots production.  Lots 97-122  Edded due to the all lots production.	pplete SF remover reminded again 2/26/2013  De removed in the reminded again 2/26/2013  De removed in the remover reminded again 2/26/2013  De removed in the remover reminded again so being sodded in the remover remover remover remover remover remover remover remover remover removed in the remover removed remov	al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Active  e rear of the lot a  al by 3/6/2014. Non 4/4/2014.  Removed  n this pod prior to	Yes  Is of the inspection on  Iot completed as of the  Yes  Is of the inspection on  Iot completed as of the  O inspection on 6/3/10		

Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by 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						
	Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed						
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	Yes		
Current Condition:	Fair condition-						
	Old SF and debris needs to be removed from the front of the lot on lot 211.						
	Gabe with The Home Comp				ompleted as of last		
	inspection. Gabe with The I	Home Company wa	<mark>s reminded agair</mark>	on 2/27/2014.			
		Lots 51-56 along					
POD E	Silt Fence	Meridian Street		Removed			
Current Condition:	This silt fence is being move	ed to there on lot le	vel BMP as of 9/	14/12.			
		Lots 38-51					
		Meridian Park					
POD G	Silt Fence	Replat Three	4/10/2013	Active	Yes		
Current Condition:	Fair Condition  Erosion eel was installed or	the SW corner of	lot 38 prior to the	inspection on 1/	3/2014 by Celebrity		
	Homes.	Title SW comer or	iot 30 prior to trie	inspection on 1/	3/2014 by Celebrity		
	<ol> <li>SF/or erosion eels are no</li> <li>The SF needs to be re-ti</li> </ol>						
	2.) The Sr needs to be re-ti	led to the posts as t	or the inspection	311 2/21/2014 101	101 49.		
	1.) Bob w/ Celebrity Homes	was informed to co	omplete maintena	ance by 11/14/20	13. Bob with Celebrity		
	Homes was reminded on 12						
	<ol><li>Bob w/ Celebrity Homes inspection. Bob w/ Celebrity</li></ol>				. Not done as of last		
	inspection. Bob W/ Ociebnty	Tionics was remin	aca again on 4/4	72014.			
		Lots 1-37					
POD H	Silt Fence	Meridian Park Replat Three	10/2/2013	Active	Yes		
Current Condition:	Fair condition-	Tropiat Times	10/2/2010	710.110	100		
	SF was removed from aroun						
	inspection on 4/4/2014. Exc	avation has begun	on lots 17 and 10	) by Celebrity Ho	mes prior to the		
	inspection on 4/4/2014.						
	1.) SF needed in the rear of						
	2.) The SF around lots 16 &	36 should be remo	oved and the lots	should be stabili	zed due to the lots		
	being fine graded.  3.) The dirt pile should be re	emoved from the Ri	OW due to the ne	ew excavation on	lot 10		
	or, the ant pile official port		011 aud to the 110	, ii oxoaraiion oii	101 101		
	1.) Bob with Celebrity Homes was requested to install SF by 12/17/13. Not completed as of last inspection. Bob with Celebrity Homes was reminded on 2/27/2014 and on 4/4/2014.						
	<ol> <li>Bob w/ Celebrity Homes was informed to complete stabilization by 4/11/2014.</li> <li>Bob w/ Celebrity Homes was informed to complete maintenance by 4/11/2014.</li> </ol>						
			-				
		N41d00m00s					
SB E	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin was removed due to I	lot development pri	or to inspection of	on 6/12/08 by Do	uble D Excavating.		
		N44400~-00-					
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	As of inspection on 5/12/11		filled in by Doub				
		N41d00m00s					
SB G	Sediment Basin	W96d00m00s	08/26/05	Active	No		
Current Condition:	Good Condition- 15% Filled Partially Cleaned out and ba		to inspection on 1	10/12/10 by Rob	Roth		
	. artially Stouriou out and be	ao ropanou pilol	to moposition on	. 5, 12, 10 by bob			
		N41d00m00s					
SF A	Silt Fence	W96d00m00s	07/19/05	Removed			
Current Condition:	Removed	N41d00~00-					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:							
Current Condition:	Removed - Not needed due	to established veg	etative cover in a	irea.			
SF C	Removed - Not needed due Silt Fence	verto established veg N41d00m00s W96d00m00s	etative cover in a	Removed			

Current Condition:	Damayad Not panded di	is to satablished van	otativa agvar in a	250	
Current Condition:	Removed - Not needed du	de to established veg	etative cover in a	l ea.	
05.4	011.5	Meridian Park			
SF 1 Current Condition:	Silt Fence	Replat 3 Lot 1	10/4/40 h.: David	Removed	it. Here e
Current Condition:	Silt fence was removed pr	ity Homes.			
		Meridian Park			
		Replat 3 Lots 26,			
SF 2	Silt Fence	27	10/4/40	Removed	20 . 1.1
Current Condition:	Silt fence was removed pr	ior to inspection on a	12/4/12 by Dave	Hausman/Celebr	Ity Homes.
		Replat 3 Lots 46,			
SF 3	Silt Fence	47		Removed	
Current Condition:	Silt fence was removed pr	ior to inspection on 1	12/4/12 by Dave	Hausman/Celebr	ity Homes.
		N41d00m00s			
ST A	Silt Trap	W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.	Waddoonloos		Removed	
Guirent Gonation.	Trap Globba dane 2000.				
		N41d00m00s			
ST B	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remove	ed prior to inspectior	on 10/5/11 due	to re-grading of t	he area by Double D.
		N144 -100 00			
CT C	Coding out Tree	N41d00m00s W96d00m00s		Damara	
ST C Current Condition:	Sediment Trap Sediment trap was remove		on 10/5/11 due	Removed	he area by Double D
Current Condition:	Sediment trap was remove	eu piloi to ilispectioi	i on 10/5/11 due	to re-grading or t	The area by Double D.
		_			1
		N41d00m00s			
ST D	Sediment Trap	W96d00m00s		Removed	<u> </u>
Current Condition:	Sediment trap was remove	ed prior to inspection	on 10/5/11 due	to re-grading of t	he area by Double D.
		T.,	ı	ı	1
		North of Replat			
		diament and discontinuous			
QT 1	Sodiment Tran	three Lots 1 and	10/5/2011	Activo	No
ST 1	Sediment Trap	2	10/5/2011	Active	No
ST 1 Current Condition:	Sediment Trap Good Condition- 20% Fille	2 ed	10/5/2011	Active	No
		ed Southeast corner	10/5/2011	Active	No
	Good Condition- 20% Fills	2 ed			No No
Current Condition:		2 ed Southeast corner of Replat three lot 1	10/5/2011	Active Active	
Current Condition:	Good Condition- 20% Fille Sediment Trap	2 ed Southeast corner of Replat three lot 1			
Current Condition:	Good Condition- 20% Fille Sediment Trap	2 ed Southeast corner of Replat three lot 1			
Current Condition:  ST 2  Current Condition:	Good Condition- 20% Fille  Sediment Trap  Good Condition- 31% Fille	2 ed Southeast corner of Replat three lot 1  Northeast corner of Replat three for Replat three		Active	
Current Condition:  ST 2  Current Condition:	Good Condition- 20% Fille  Sediment Trap  Good Condition- 31% Fille  Sediment Trap	2 ed Southeast corner of Replat three lot 1 ed  Northeast corner of Replat three lot 26	10/5/2011	Active Removed	No
Current Condition:  ST 2  Current Condition:	Sediment Trap Good Condition- 31% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed pri	2 ed Southeast corner of Replat three lot 1 ed  Northeast corner of Replat three lot 26 er to 10/5/11, but sin	10/5/2011	Active  Removed d in by the storm	No Sewer and street
Current Condition:  ST 2  Current Condition:	Sediment Trap Good Condition- 31% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place in	2 ed Southeast corner of Replat three lot 1 ed  Northeast corner of Replat three lot 26 er to 10/5/11, but sin	10/5/2011	Active  Removed d in by the storm	No Sewer and street
Current Condition:  ST 2  Current Condition:	Sediment Trap Good Condition- 31% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed pri	2 ed Southeast corner of Replat three lot 1 ed  Northeast corner of Replat three lot 26 er to 10/5/11, but sin	10/5/2011	Active  Removed d in by the storm	No Sewer and street
Current Condition:  ST 2  Current Condition:	Sediment Trap Good Condition- 31% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place in	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm	No Sewer and street
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:	Sediment Trap Good Condition- 31% Fille  Sediment Trap Good Condition- 31% Fille  Sediment Trap This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm einstalled prior to	No sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:	Sediment Trap Good Condition- 20% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place is built out. Sediment Trap	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm	No Sewer and street
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:	Sediment Trap Good Condition- 31% Fille  Sediment Trap Good Condition- 31% Fille  Sediment Trap This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm einstalled prior to	No sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:	Sediment Trap Good Condition- 20% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place is built out. Sediment Trap	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm einstalled prior to	No sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:	Sediment Trap Good Condition- 20% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place is built out. Sediment Trap	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  Southeast corner	10/5/2011  ce has been filled will need to be r	Active  Removed d in by the storm einstalled prior to	No sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:	Sediment Trap Good Condition- 20% Fille  Sediment Trap Good Condition- 31% Fille  Sediment Trap This trap was installed pri construction taking place i built out.  Sediment Trap Good Condition- 18% Fille	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin in the area. The trap  Between Replat three Lots 26 and 27  ad  Southeast corner of Replat three lots 26 and 27	10/5/2011  ce has been filled will need to be r	Removed d in by the storm einstalled prior to	No sewer and street o Replat 3 Lot 26 being
Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap	Southeast corner of Replat three lot 26  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  Southeast corner of Replat three lot 27	ce has been filled will need to be r	Removed d in by the storm einstalled prior to  Active	sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  Southeast corner of Replat three lot 27  or to 10/5/11, but sin 127  or to 10/5/11, but sin 147	ce has been filler will need to be r	Removed d in by the storm einstalled prior to  Active  Removed d in by the storm	sewer and street o Replat 3 Lot 26 being
Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place ibuilt out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place ibuilt out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  Southeast corner of Replat three lot 27  or to 10/5/11, but sin 127  or to 10/5/11, but sin 147	ce has been filler will need to be r	Removed d in by the storm einstalled prior to  Active  Removed d in by the storm	sewer and street o Replat 3 Lot 26 being
Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 26  Northeast corner of Replat three lot 26  or to 10/5/11, but sin the area. The trap  Between Replat three Lots 26 and 27  ad  Southeast corner of Replat three lot 27  or to 10/5/11, but sin the area. The trap	ce has been filler will need to be r	Removed d in by the storm einstalled prior to  Active  Removed d in by the storm	sewer and street o Replat 3 Lot 26 being
Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap Good Condition- 31% Fille  Sediment Trap This trap was installed priconstruction taking place is built out.  Sediment Trap Good Condition- 18% Fille  Sediment Trap This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 26  Between Replat three lot 26  Between Replat three Lots 26 and 27  Southeast corner of Replat three Lots 26 and 27  or to 10/5/11, but sin n the area. The trap	ce has been filler will need to be r	Active  Removed d in by the storm einstalled prior to Active  Removed d in by the storm einstalled prior to the storm einstalled einstall	sewer and street o Replat 3 Lot 26 being
ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap Good Condition- 20% Fille  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 16 Southeast corner of Replat three lot 26 Southeast corner of Replat three Lots 26 and 27 Southeast corner of Replat three Lots 26 and 27 Southeast corner of Replat three lot 46 Southeast corner of Replat three lot 46	ce has been filled will need to be r	Active  Removed d in by the storm einstalled prior to  Active  Removed d in by the storm einstalled prior to	sewer and street o Replat 3 Lot 26 being  No  Sewer and street o Replat 3 Lot 27 being
Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap Good Condition- 20% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place is built out.  Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed priconstruction taking place is built out.  Sediment Trap This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 46  or to 10/5/11, but sin to 146  or to 10/5/11, but sin to 146	ce has been filler will need to be rule to be rule will need to be rule ce has been filler will need to be rule ce has been filler will need to be rule will	Active  Removed d in by the storm einstalled prior to  Active  Removed d in by the storm einstalled prior to	No  Sewer and street of Replat 3 Lot 26 being No  No  Sewer and street of Replat 3 Lot 27 being sewer and street of Replat 3 Lot 27 being sewer and street
ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 46  or to 10/5/11, but sin to 146  or to 10/5/11, but sin to 146	ce has been filler will need to be rule to be rule will need to be rule ce has been filler will need to be rule ce has been filler will need to be rule will	Active  Removed d in by the storm einstalled prior to  Active  Removed d in by the storm einstalled prior to	No  Sewer and street of Replat 3 Lot 26 being No  No  Sewer and street of Replat 3 Lot 27 being sewer and street of Replat 3 Lot 27 being sewer and street
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap Good Condition- 20% Fille Sediment Trap Good Condition- 31% Fille Sediment Trap This trap was installed priconstruction taking place is built out.  Sediment Trap Good Condition- 18% Fille Sediment Trap This trap was installed priconstruction taking place is built out.  Sediment Trap This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Between Replat three lot 26  To to 10/5/11, but sin the area. The trap  Southeast corner of Replat three Lots 26 and 27  Southeast corner of Replat three lot 27  To to 10/5/11, but sin the area. The trap  Northeast corner of Replat three lot 27  To to 10/5/11, but sin the area. The trap  Northeast corner of Replat three lot 46  To to 10/5/11, but sin the area. The trap	ce has been filler will need to be rule to be rule will need to be rule ce has been filler will need to be rule ce has been filler will need to be rule will	Active  Removed d in by the storm einstalled prior to  Active  Removed d in by the storm einstalled prior to	No  Sewer and street of Replat 3 Lot 26 being No  No  Sewer and street of Replat 3 Lot 27 being sewer and street of Replat 3 Lot 27 being sewer and street
ST 2 Current Condition:  ST 2 Current Condition:  ST 3 Current Condition:  ST 4 Current Condition:  ST 5 Current Condition:	Sediment Trap  Sediment Trap  Good Condition- 31% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  Good Condition- 18% Fille  Sediment Trap  This trap was installed priconstruction taking place is built out.  Sediment Trap  This trap was installed priconstruction taking place is built out.	Southeast corner of Replat three lot 1  Northeast corner of Replat three lot 26  or to 10/5/11, but sin n the area. The trap  Between Replat three Lots 26 and 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 27  or to 10/5/11, but sin n the area. The trap  Northeast corner of Replat three lot 46  or to 10/5/11, but sin to 146  or to 10/5/11, but sin to 146	ce has been filler will need to be rule to be rule will need to be rule ce has been filler will need to be rule ce has been filler will need to be rule will	Active  Removed d in by the storm einstalled prior to  Active  Removed d in by the storm einstalled prior to	No  Sewer and street of Replat 3 Lot 26 being No  No  Sewer and street of Replat 3 Lot 27 being sewer and street of Replat 3 Lot 27 being sewer and street

Current Condition:	Fair condition-  1.) Street cleaning needed on curbline of lot 305 as of the inspection on 2/27/2014.  2.) Street cleaning needed on curb lines in front of lots 306 & 304.  3.) Street cleaning needed on curb lines in front of lots 38, 39, 14, 15 and trackout in front of lots 43-44.  1.) Randy with Legacy Homes was informed to complete street cleaning by 2/28/2014. Not completed as of the last inspection. Randy with Legacy homes was reminded again on 4/4/2014.  2.) Randy with Legacy Homes was informed to complete street cleaning by 4/5/2014.  3.) Bob with Celebrity Homes was informed to complete street cleaning by 4/5/2014.					
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:	The Sul			Reviewed By:	Zachany L. Jilek	