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



Engineering Answers

Environmental Services Dept. M		ENGINE P2004.045.0	ERING • PLANNING • ENVIRONM	ENTAL & FIELD SERVIC
nspector: Patrick Sechser		2004.045.00		Stage
	Meridian Park			
Project Name:				
For Week Ending:	400th 8 Oile	1/10/20	a, NE (Sarpy County)	68136
Project Location:	168th & Gile	00130		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving: Seeding:	100%			
Jtilities:	70%			
Overall Development:	52%			
AIN FALL AMOUNTS	Amount in tenths	Data increasted		
	Amount in tentins	Date inspected		Wee
Sunday:	0.27"			
londay	0.43"			
luesday	0.01"	40/47/14	20/40 Claust	
Vednesday Fhursday	0.00"	12/17/14	28/19 Cloudy	
Friday	0.00"			
Saturday	0.00"	1		
				Wee
Sunday:	0.00"			
Monday	0.54"			
Гuesday Nednesday	0.17"	12/24/14	35/27 Cloudy	
Thursday	0.00"	12/24/14		
Friday	0.00"			
Saturday	0.01"			
				Wee
Sunday:	0.00"			
Monday Fuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			W/co
Sunday:	0.00"			Wee
Aonday	0.00"			
uesday	0.00"			
Vednesday	0.00"			
Thursday	0.00"			
Friday Saturday	0.00"			
	0.00			Wee
Sunday:	N/A	N/A		
Nonday	N/A	N/A		
luesday	N/A	N/A		
Vednesday	N/A	N/A		
Thursday Friday	N/A N/A	N/A N/A		
Saturday	N/A N/A	N/A N/A		
			! !	<u>I</u>
Complaints:	None			
		1		
Construction Sequencing:		I		
Which portion(s) (i.e. drainage basins) c	f the site have had a temporary or per	manent cessation	of grading, earthwork, or ground distu	rbance in the last 14 days?
Entire Site, grading completed an	d site seeded Summer/Fall 2005	i.		

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	e seeded Summer/Fall 2005.						
Entire Site, grading was completed in	Replat Three area Lots 1-54	prior to inspection	on 10/5/11 by Do	buble D.			
What temporary or permanent stabilization m	easures listed in this section are	being implemented?					
Site seeded Fall 2005 & 5/2007, stabil	ized entrances installed Surr	mer 2005, Re-See	ed 5/2007 by Gei	s; Sediment Basi	n E area seeded		
(9/2008); Areas around where handica	p ramps were installed was	re-seeded (4/2009)	; Sediment basir	n E area was re-s	seeded(4/2009);		
Replat three lots 1-54 was seeded (10	/2011); Replat Three lots 1-5	4 was re-seeded (4/2012)				
SUMMARY QUESTIONS:	•	•	•	•			
Are approved entrances and adjacent streets	being maintained adequately?						
No							
Are receiving waters adjacent to the project	free of any significant signs of er	osion or sediment that	t would be associate	ed with the construe	ction activity?		
Yes							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, consruction n	naterial, hazardous, etc.) being ma	anaged properly?					
Yes							
Is dust associated with the construction activ	vity adequately controlled on the	site?					
Yes							
Comments:							
Comments:							
Home construction is active in various	areas of the development as	of the last inspect	ions.				
Note: Commerial Development is or	curring to the west of the	school and is part	of Ehrart Griffi	ns SWPPP on lo	ot 3.		
Findings / Corrective Actions (Date)							
Indialgo / Confective Actions (Edito).							

Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section.

			Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
	Construction Entrance	N41d00m00s		Demound			
CE A Current Condition:	Construction Entrance Entrance Paved	W96d00m00s		Removed			
Current Condition.							
		Along 164th					
CW	Concrete Washout Pit	Street		Removed			
Current Condition:	Concrete washout was rem	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.					
		Along 165th					
CW 1	Concrete Washout Pit	Street		Removed			
Current Condition:	Concrete washout was rem		ction on 10/8/12 b		1		
			 	.,			
CW 2	Concrete Washout Pit	Lot 35 Replat 3		Removed			
Current Condition:	Removed-						
	Concrete washout pit was re		g excavation activ	vities prior to the	inspection on		
	4/4/2014 by Celebrity Home	es.					
CW 3	Concrete Washout Pit	Lot 22		Removed			
Current Condition:	Removed- Celebrity Homes	Removed- Celebrity Homes removed the CW prior to the inspection on 12/17/2014.					
CW 4	Concrete Washout Pit	Lot 2	4/4/2014	Active	No		
Current Condition:							
Surrent Contaition.	12/17/2014.	Good condition-Celebrity Homes installed the CW pit on lot 2 prior to the inspection on 12/17/2014					
		1					
		Lot 182 along					
Lot 182	Silt Fence	Greenfield Street	12/8/2014	Pending	Yes		
Current Condition:	Pending-						
	1.) PP needs to be staked of	lowp					
	 PP needs to be staked down. SF is needed on the side and rear of the lot due to the new excavation. 						
	1.) Legacy Homes was info	rmed to complete b	y 12/8/2014. Not	completed as of	the last inspection.		
	Legacy Homes was remin						
	2.) Legacy Homes was info			completed as of	the last inspection.		
	Legacy Homes was remin	ded again on 12/2	9/2014.				
		Lot 183 along					
Lot 183	Misc/other	Greenfield Street		Removed			

Current Condition:	Removed- Lot was sodded	by Legacy Homes	prior to the inspe	ction on 6/27/207	14.	
Lot 241	Silt Fence	Lot 241 along		Domovod		
Current Condition:	Removed SF was removed from the	Greenfield Street	ation of sod in the	Removed	prior to the inspection	
Lot 242	Misc/other	Lot 242 along Greenfield Street		Removed		
Current Condition:	Removed-					
	Lot was sodded by Celebrity Homes prior to 10/2/2013 inspection.					
Lot 243	Silt Fence	Greenfield Street	9/11/2013	Active	Yes	
Current Condition:	Fair condition- Dirt was rer Homes.	noved from the ROV	V prior to the insp	pection on 12/1/2	2014 by Legacy	
	1.) SF in the front of the lot 2.) SF on the side needs 1.) Legacy Homes was req inspection. Legacy Home 2.) Legacy Homes was in	to be repaired whe uested to repair the swas reminded as	re down as of 1 SF by 12/8/2014 gain on 12/29/20	2/24/2014. • Not completed •14.	d as of the last	
Lots 270-271	Silt Fence	167th Street	6/23/2014	Active	Yes	
Current Condition:	Fair condition- Lot 270 was					
	SF repair is needed on the as of 12/1/2014. Legacy Homes was inform Legacy Homes was remin	ed to complete by 1	2/8/2014. Not co			
Lot 303	Silt Fence	Lot 303		Removed		
Current Condition:	Removed- Legacy Homes		to the inspection		removed the SF.	
Lot 304	Silt Fence	Lot 304		Removed		
Current Condition:	Removed- Legacy Homes	sodded the lot prior	to the inspection	on 6/3/2014 and	I removed the SF.	
Lot 305 Current Condition:	Silt fence Removed- Lot was sodded	Lot 305	prior to the inspe	Removed	14	
					· ···	
Lot 306						
	Silt Fence	Lot 306		Removed		
Current Condition:	Silt Fence Removed- Lot was sodded		prior to the inspe		14.	
			prior to the inspe		14.	
Current Condition:	Removed- Lot was sodded	by Legacy Homes Lot 307		ction on 6/27/20 Removed	14.	
Current Condition: Lot 307 Current Condition:	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian		ction on 6/27/20 ⁻ Removed Homes.		
Current Condition: Lot 307	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian Street	2013 by Legacy	ction on 6/27/20 Removed Homes. Removed	No	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian Street prior to inspection o	2013 by Legacy	ction on 6/27/20 Removed Homes. Removed	No	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition:	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian	2013 by Legacy	ction on 6/27/20 Removed Homes. Removed Legacy Homes.	No	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street	2013 by Legacy on 10/02/2014 by	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed	No	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition: Lot 54 Replat 2 Current Condition:	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded Silt Fence Removed- Lot was sodded	by Legacy Homes Lot 307 e inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street by Legacy Homes	2013 by Legacy on 10/02/2014 by	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed ction on 8/7/2014	No	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition: Lot 54 Replat 2	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded Silt Fence	by Legacy Homes Lot 307 inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street by Legacy Homes Lot 52 Replat 3	2013 by Legacy on 10/02/2014 by	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed ction on 8/7/2014 Removed	No 1.	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition: Lot 54 Replat 2 Current Condition: Lots 52 Replat 3	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded Silt Fence	by Legacy Homes Lot 307 inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street by Legacy Homes Lot 52 Replat 3	2013 by Legacy on 10/02/2014 by	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed ction on 8/7/2014 Removed	No 1.	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition: Lot 54 Replat 2 Current Condition: Lots 52 Replat 3 Current Condition: Lots 53 Replat 3	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded Silt Fence Removed- Lot was sodded Silt Fence Removed- Lot was sodded Silt Fence Removed- SF was removed on 4/29/2014. Silt Fence	by Legacy Homes Lot 307 a inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street by Legacy Homes Lot 52 Replat 3 d due to the lots bei Lots 53 Replat 3	2013 by Legacy on 10/02/2014 by prior to the inspe	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed ction on 8/7/2014 Removed Celebrity Homes Removed	No 4. prior to the inspection	
Current Condition: Lot 307 Current Condition: Lot 51 Replat 2 Current Condition: Lot 54 Replat 2 Current Condition: Lots 52 Replat 3 Current Condition:	Removed- Lot was sodded Misc/other Removed- Lot was sodded prior to the Silt Fence Removed- Lot was sodded Silt Fence Removed- Silt Fence Removed- SF was remove on 4/29/2014.	by Legacy Homes Lot 307 a inspection on 11/7/ Along Meridian Street prior to inspection of Along Meridian Street by Legacy Homes Lot 52 Replat 3 d due to the lots bei Lots 53 Replat 3	2013 by Legacy on 10/02/2014 by prior to the inspe	ction on 6/27/20 Removed Homes. Removed Legacy Homes. Removed ction on 8/7/2014 Removed Celebrity Homes Removed	No 4. prior to the inspection	
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Current Condition:	Silt fence is no longer need	ded due to the all lot	s being sodded i	n this pod prior to	o inspection on		
	10/5/11 by Jeff w/ Hearths	tone Production.					
POD D	Silt Fence	Lots 123-162		Removed			
Current Condition:	Silt fence is no longer need 10/5/11 by Jeff w/ Hearthsi		s being sodded i	n this pod prior to	o inspection on		
POD E	Silt Fence	Lots 163-199		Removed			
Current Condition:	Silt fence installed on the b		removed prior to		29/10 by Chris w/		
	Hearthstone Production du	e to the lot being so	dded. All the hon	nes in this pod ha	ave been completed.		
POD F	Silt Fence	Loto 200, 217	4/16/2011	Active	Vac		
Current Condition:	Fair condition-	Lots 209-217	4/10/2011	Active	Yes		
	SF on the front of lot 211 needs to be removed.						
	Legacy Homes was informed to complete by 12/31/2014.						
			y 12/31/2014.				
		Lots 51-56 along					
POD E	Silt Fence	Meridian Street		Removed			
Current Condition:	This silt fence is being mov	ved 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- SF was re	epaired behind lot	39 by Celebrity p	prior to the insp	ection on 12/24/2014.		
	1.) Trash needs to be ren	noved from the per	imeter SE on lot	s 44-46.			
	2.) Overseeding needed						
	1.) Celebrity Homes was in			12/8/2014. Not	completed as of the		
	last inspection. CH was i	-		40/0/0044 No.			
	2.) Celebrity Homes was in last inspection. CH was r			12/8/2014. NO	completed as of the		
	last inspection. On was i	chilling a gain on	12/23/2014.				
		Lots 1-37					
		Meridian Park					
POD H	Silt Fence	Replat Three	10/2/2013	Active	Yes		
Current Condition:	Fair condition- Celebrity Homes repaired the SF on the front of lot 34, installed erosion eels on						
current condition.							
Current Condition.	the corner of lot 37, and	installed erosion e	els on the front/	side of lot 29 pr	ior to the inspection		
current condition.	the corner of lot 37, and on 12/17/2014. Dirt piles	installed erosion e were also removed	els on the front/	side of lot 29 pr	ior to the inspection		
Current Condition.	the corner of lot 37, and	installed erosion e were also removed	els on the front/	side of lot 29 pr	ior to the inspection		
	the corner of lot 37, and on 12/17/2014. Dirt piles by CH prior to 12/17/2014 1.) Overseeding is needed	installed erosion er were also removed I. in the rear of lot 36.	els on the front/ I from the ROW	side of lot 29 pr	ior to the inspection		
	the corner of lot 37, and on 12/17/2014. Dirt piles by CH prior to 12/17/2014 1.) Overseeding is needed 2.) Erosion eels need to b	installed erosion e were also removed in the rear of lot 36. be repaired on lot 2	els on the front/ I from the ROW 29.	side of lot 29 pr	ior to the inspection		
	the corner of lot 37, and on 12/17/2014. Dirt piles by CH prior to 12/17/2014 1.) Overseeding is needed 2.) Erosion eels need to l 3.) SF check is needed o	installed erosion e were also removed in the rear of lot 36. be repaired on lot 2 n the front of lot 21	els on the front/ I from the ROW 29.	side of lot 29 pr	ior to the inspection		
	the corner of lot 37, and on 12/17/2014. Dirt piles by CH prior to 12/17/2014 1.) Overseeding is needed 2.) Erosion eels need to b	installed erosion e were also removed in the rear of lot 36. be repaired on lot 2 n the front of lot 21	els on the front/ I from the ROW 29.	side of lot 29 pr	ior to the inspection		
	the corner of lot 37, and on 12/17/2014. Dirt piles by CH prior to 12/17/2014 1.) Overseeding is needed 2.) Erosion eels need to l 3.) SF check is needed o	installed erosion e were also removed in the rear of lot 36. be repaired on lot 2 n the front of lot 21 ved from the ROW	els on the front/ I from the ROW on lot 20.	side of lot 29 pr on lots 29-30 ar	ior to the inspection nd lot 31 was sodded		
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05.4	Cilk Earaa	Meridian Park		Demoved	
SF 1 Current Condition:	Silt Fence Silt fence was removed pr	Replat 3 Lot 1	2/4/12 by Dava	Removed	ity Homos
Current Condition.	Silt lence was ternoved pi	•	12/4/12 by Dave	nausman/Celebi	ity nomes.
		Meridian Park			
25.0	011-5	Replat 3 Lots 26,			
SF 2	Silt Fence	27	0/4/40 hu Davia	Removed	
Current Condition:	Silt fence was removed p	Inspection on Inspection on I	2/4/12 by Dave	Hausman/Celebr	ity Homes.
		Replat 3 Lots 46,			
SF 3	Silt Fence	47		Removed	
Current Condition:	Silt fence was removed p	for to inspection on 1	2/4/12 by Dave	Hausman/Celebr	ity Homes.
		N41d00m00s			
ST A	Silt Trap	W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.		l		Į.
		N41d00m00s			
ST B	Sediment Trap	W96d00m00s	10/5/11/1	Removed	
Current Condition:	Sediment trap was remov	ed prior to inspection	on 10/5/11 due	to re-grading of t	he area by Double D.
		N41d00m00s			
ST C	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov		on 10/5/11 due	to re-grading of t	he area by Double D.
		N41d00m00s		1	
ST D	Sediment Trap	W96d00m00s		Removed	
Current Condition:	Sediment trap was remov		on 10/5/11 due		he area by Double D.
					· · · · · · · · · · · · · · · · · · ·
		North of Replat			
		three Lots 1 and			
ST 1	Sediment Trap	2	10/5/2011	Active	No
Current Condition:	Good Condition- 23% Fille	ed			
		Southeast corner			
		of Replat three			
ST 2	Sediment Trap	lot 1	10/5/2011	Active	No
ST 2 Current Condition:	Sediment Trap Good Condition- 33% Fille	lot 1	10/5/2011	Active	No
-		lot 1	10/5/2011	Active	No
-		lot 1 ed Northeast corner	10/5/2011	Active	No
-		lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 33% Fill	Northeast corner of Replat three lot 26		Removed	
Current Condition: ST 3	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place	Northeast corner of Replat three lot 26 or to 10/5/11, but sin	ce has been fille	Removed d in by the storm	sewer and street
Current Condition: ST 3	Good Condition- 33% Fille Sediment Trap This trap was installed pri	Northeast corner of Replat three lot 26 or to 10/5/11, but sin	ce has been fille	Removed d in by the storm	sewer and street
Current Condition: ST 3	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place	Northeast corner of Replat three lot 26 or to 10/5/11, but sin	ce has been fille	Removed d in by the storm	sewer and street
Current Condition: ST 3	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place	Northeast corner of Replat three lot 26 or to 10/5/11, but sin n the area. The trap	ce has been fille	Removed d in by the storm	sewer and street
Current Condition: ST 3 Current Condition: ST 4	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap	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	ce has been fille	Removed d in by the storm	sewer and street
Current Condition: ST 3 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place being built out.	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	ce has been fille will need to be r	Removed d in by the storm einstalled prior to	sewer and street o Replat 3 Lot 26
Current Condition: ST 3 Current Condition: ST 4	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap	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	ce has been fille will need to be r	Removed d in by the storm einstalled prior to	sewer and street o Replat 3 Lot 26
Current Condition: ST 3 Current Condition: ST 4	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap	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	ce has been fille will need to be r	Removed d in by the storm einstalled prior to	sewer and street o Replat 3 Lot 26
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi	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 Illed Southeast corner of Replat three	ce has been fille will need to be r	Removed d in by the storm einstalled prior to Active	sewer and street o Replat 3 Lot 26
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap	I lot 1 I lot 1 I lot 1 I lot 26 I lot 27 I lot 27	ce has been fille will need to be r 10/5/2011	Removed d in by the storm einstalled prior to Active Removed	sewer and street o Replat 3 Lot 26 No
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi	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 Iled Southeast corner of Replat three lot 27 or to 10/5/11, but sin	ce has been fille will need to be r 10/5/2011 ce has been fille	Removed d in by the storm einstalled prior to Active Removed d in by the storm	sewer and street o Replat 3 Lot 26 No
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri	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 Iled Southeast corner of Replat three lot 27 or to 10/5/11, but sin	ce has been fille will need to be r 10/5/2011 ce has been fille	Removed d in by the storm einstalled prior to Active Removed d in by the storm	sewer and street o Replat 3 Lot 26 No
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri construction taking place i	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 Iled Southeast corner of Replat three lot 27 or to 10/5/11, but sin	ce has been fille will need to be r 10/5/2011 ce has been fille	Removed d in by the storm einstalled prior to Active Removed d in by the storm	sewer and street o Replat 3 Lot 26 No
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri construction taking place i	Iot 1	ce has been fille will need to be r 10/5/2011 ce has been fille	Removed d in by the storm einstalled prior to Active Removed d in by the storm	sewer and street o Replat 3 Lot 26 No
Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 5	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri construction taking place i being built out.	Iot 1 Iot 26 Iot 26 Iot 26 Iot 10/5/11, but sin In the area. The trap IBetween Replat Ithree Lots 26 and 27 Illed Iot 27 Illed Iot 27 Iot 10/5/11, but sin In the area. The trap Inthe area. The trap Iot 27 Iot 10/5/11, but sin In the area. The trap Iot 27 Iot 10/5/11, but sin In the area. The trap Iot 27 Iot 27 Iot 10/5/11, but sin In the area. Inthe area. Inthe area. Iot 27 Iot 10/5/11, but sin In the area. Inthe area. Inthe area. Iot 27	ce has been filler will need to be r 10/5/2011 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 einstalled prior to Removed	sewer and street o Replat 3 Lot 26 No Sewer and street o Replat 3 Lot 27
Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 5 Current Condition:	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap This trap was installed pri	I lot 1 ad 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 Iled Southeast 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	ce has been fille will need to be r 10/5/2011 ce has been fille will need to be r	Removed d in by the storm einstalled prior to Active Removed d in by the storm einstalled prior to Removed d in by the storm	sewer and street o Replat 3 Lot 26 No Sewer and street o Replat 3 Lot 27 sewer and street
Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 5 Current Condition: ST 5	Good Condition- 33% Fill Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap Good Condition- 37% Fi Sediment Trap This trap was installed pri construction taking place i being built out. Sediment Trap This trap was installed pri construction taking place i	I lot 1 ad 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 Iled Southeast 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	ce has been fille will need to be r 10/5/2011 ce has been fille will need to be r	Removed d in by the storm einstalled prior to Active Removed d in by the storm einstalled prior to Removed d in by the storm	sewer and street o Replat 3 Lot 26 No Sewer and street o Replat 3 Lot 27 sewer and street
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Current Condition:	Fair condition-						
	1.) Street cleaning needed in front of lot 271.						
	2.) Street cleaning is needed in front of lot 211 and lot 243.						
	3.) Giles Road needs to be cleaned due to trackout.						
	4.) Virginia and Cary Streets need to be cleaned due to trackout.						
	 Legacy Homes was informed to complete by 12/2/2014. Not completed as of the last inspection. Legacy Homes was reminded again on 12/29/2014. Legacy Homes was informed to complete by 12/25/2014. Ben with Celebrity Homes was informed to complete by 12/25/2014. Ben with Celebrity Homes was informed to complete by 12/25/2014. 						
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition-SWPPP sign was removed off 164th and Giles prior to the inspection on						
	12/17/2014 for unknown reasons. SWPPP sign remains in place off Meridian and 168th Streets.						
Inspector Signature:	24 Sul			Reviewed By:	Zechany K. Jild		