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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

E&A - P2020.259.001						
Inspector: Josh Ellington					Stage	
Project Name:	North Highlands CSW-202105801				1	
For Week Ending:	10/26/2024					
Project Location:	23rd Street	68066				
Project Location.	231d Street	00000				
Grading:	95%					
Sanitary Sewer:	95%					
Storm Sewer:	95%					
	1					
Paving:	90%					
Seeding:	25%					
Utilities: Overall Development:	95% 57%					
Overall Development:	57%					
RAIN FALL AMOUNTS	A	D	144 44 00 1111			
RAIN FALL AWOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Wook 4	
Sunday:	0.00"				Week 1	
Monday	0.15" [18:00 - ]					
Tuesday	0.14" [ - 03:00]	10/22/2024	Sunny 77	4:45 PM		
Wednesday	0.00"	10/22/2024	Julily 11	7.73 F W		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Cataraay	0.00					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?						
Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24. Grading in the northwest portion of the site (9/10/24). Paving north of N Oak Street and W 25th Street (10/8/24).						
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?						
Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24. Grading in the northwest portion of the site (9/10/24). Paving north of N Oak Street and W 25th Street (10/8/24).						
What temporary or permanent stabilization measures listed in this section are being implemented?						
Most of the site is vegetated where building is not active (6/6/24).						
Checklist Questions:						
1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?						
1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?  Yes						
Create Corrective Action?						
N/A						
2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.  Yes						
Create Corrective Action?						
N/A						
2) Are weste meterials (consists construction meterial beneated to being managed many 1.0)						
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						

## Create Corrective Action? No - See BMP section I.) Are construction entrances and adjacent streets being maintained adequately No - See BMP section 5.) Is dust associated with the construction activity adequately controlled on the site? Create N/A Comments: Comments: Site was active for home construction during the last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Unique Name Projected Install Date Type Location Status Maintenance CE 1 Construction Entrance 6/6/2024 Active Southwestern corner No **Current Condition:** Removed - Construction entrance was removed and paved prior to E&A inspections beginning on 6/6/24. CE 2 Construction Entrance East of water tower 9/17/2024 Pending Yes **Current Condition:** Pending -Construction entrance should be installed east of the water tower. Water Tower Place was informed to complete by 9/24/24. Not done as of last inspection. IF 1-6 Inlet filters On site 6/6/2024 Active No **Current Condition:** Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 6/6/24. 6/6/2024 IF 7 Inlet filters On site No **Current Condition:** Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. IF 8-11 Inlet filters On site 6/6/2024 No **Current Condition:** Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24. IF 12-17 6/6/2024 Inlet filters On site Yes Fair Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24. **Current Condition:** Inlet filter 15 should be cleaned out. Water Tower Place was informed to complete by 9/24/24. Not done as of last inspection. IF 18-19 On site 6/6/2024 Active Yes **Current Condition:** Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24. Inlet filter 19 should be cleaned out. Water Tower Place was informed to complete by 6/25/24. Not done as of last inspection. Water Tower Place was reminded on 7/19/24, 9/20/24 IF 20 6/6/2024 Inlet filters On site Active No **Current Condition:** Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. IF 21-24 6/6/2024 Inlet filters On site Yes **Current Condition:** Fair Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24. Inlet filters 22 and 23 should be cleaned out and maintained. Water Tower Place was informed to complete by 9/24/24. Not done as of last inspection. IF 25-26 Inlet filters 6/6/2024 On site Active No

Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.

Lot 1

6/11/2024

Active

No

Individual Lot

**Current Condition:** 

Lot 1

Current Condition:	Good Condition - Lot is inactive and vegetated. A was damaged during the 6/11/24 inspection; E&A			ction. The silt fence
Lot 6	Individual Lot Lot 6	6/6/2024	Active	No
Current Condition:	Good Condition - Scott and Tara Dailey began conducting the 6/6/24 inspection, damage was obsert monitor for maintenance.			
Lot 7	Individual Lot Lot 7		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A insp	ections beginning on 6/6/24.		
Lot 9	Individual Lot Lot 9		Removed	
Current Condition:	Removed - Don Johnson Homes sodded the lot p	prior to the 6/25/24 inspection.		
Lot 10	Individual Lot Lot 10		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A insp	ections beginning on 6/6/24.	•	•
Lot 11	Individual Lot Lot 11		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A insp	ections beginning on 6/6/24.	1	'
Lot 16	Individual Lot Lot 16		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A insp	ections beginning on 6/6/24.		ı
Lot 17	Individual Lot Lot 17		Removed	
Current Condition:	Removed - Don Johnson fully sodded the lot prio toilet prior to the 7/16/24 inspection.	r to the 7/2/24 inspection. Don	Johnson Homes re	emoved the portable
Lot 18	Individual Lot Lot 18		Removed	
Current Condition:	Removed - Janelle Givens began construction ar		or to E&A inspection	ns beginning on
	6/6/24. Janelle Gives sodded the lot prior to the 8	/13/24 inspection.		
Lot 19	Individual Lot Lot 19 Active - Alexander and Alexandria began excavate	7/30/2024	Active	Yes
	Street should be cleaned in front of the lot.			
	OnCenter Construction was informed to complete	by 10/9/24. Not done as of la	st inspection.	
Lot 20		by 10/9/24. Not done as of la		I
Lot 20 Current Condition:	Individual Lot Lot 20		st inspection.	
Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot p	prior to the 10/1/24 inspection.	Removed	l No
	Individual Lot Lot 20	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot	Removed  Active portable toilet prior to n 8/29/24. Don J	
Current Condition:  Lot 21  Current Condition:  Lot 23	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot p Individual Lot Lot 21 Good Condition - Don Johnson Homes began ex inspection. Don Johnson Homes installed straw additional straw wattles along the eastern side of Individual Lot Lot 23	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 ins	Removed  Active portable toilet prior to n 8/29/24. Don J	to the 8/13/24
Current Condition:  Lot 21  Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began expection. Don Johnson Homes installed straw additional straw wattles along the eastern side of	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 ins	Removed  Active portable toilet prior to n 8/29/24. Don J	to the 8/13/24
Current Condition:  Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began expensed inspection. Don Johnson Homes installed straw ward additional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A inspection. Individual Lot Lot 31	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed  Active portable toilet prior to n 8/29/24. Don J	to the 8/13/24
Current Condition:  Lot 21  Current Condition:  Lot 23  Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot pure Individual Lot Lot 21 Good Condition - Don Johnson Homes began expensed inspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A inspection.	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed  Active portable toilet prior at on 8/29/24. Don Jupection.  Removed	to the 8/13/24
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Current Condition:  Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot p Individual Lot Lot 21 Good Condition - Don Johnson Homes began ex inspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A insp Individual Lot Lot 31 Removed - The lot was sodded prior to E&A insp	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed  Active portable toilet prior t on 8/29/24. Don J pection.  Removed  Removed	to the 8/13/24
Current Condition:  Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:  Lot 35 Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began exinspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A inspublic lot Individual Lot Lot 31 Removed - The lot was sodded prior to E&A inspublic lot Individual Lot Lot 35 Removed - OnCenter Construction sodded the location in Individual Lot Lot 35 Removed - OnCenter Construction sodded the location in Individual Lot Lot 35	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 inspections beginning on 6/6/24.  ections beginning on 6/6/24.  t prior to the 8/27/24 inspections	Removed  Active portable toilet prior at on 8/29/24. Don J pection.  Removed  Removed  Removed	to the 8/13/24 lohnson installed
Current Condition:  Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:  Lot 35	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began exinspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A insplant in Individual Lot Lot 31 Removed - The lot was sodded prior to E&A insplant in Individual Lot Lot 35 Removed - OnCenter Construction sodded the lot Individual Lot Lot 37 Fair Condition - OnCenter Construction began extends	prior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 inspections beginning on 6/6/24.  ections beginning on 6/6/24.  t prior to the 8/27/24 inspections beginning on 6/6/2024 cavating the lot and installed secured in the s	Removed  Active portable toilet prior at on 8/29/24. Don J pection.  Removed  Removed  Removed  Active silt fence in the sout	to the 8/13/24 Johnson installed  Yes Theast corner prior to
Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:  Lot 35 Current Condition:  Lot 37 Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began exinspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A insplant Individual Lot Lot 31 Removed - The lot was sodded prior to E&A insplant Individual Lot Lot 35 Removed - OnCenter Construction sodded the lot Individual Lot Lot 37 Fair Condition - OnCenter Construction began exthe 6/11/24 inspection. OnCenter Construction exthe 10/15/24 inspection.  Perimeter controls should be installed along the value of the Individual Lot Complete was reminded on 8/15/24, 9/12/24, 10/9/24	brior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 inspections beginning on 6/6/24.  ections beginning on 6/6/24.  t prior to the 8/27/24 inspections beginning on 6/6/24 inspections beginning on 6/6/24.  cavating the lot and installed secavated a trough between the evestern and eastern sides of the content of the 10/1/24 inspections beginning on 6/6/24.	Removed  Active portable toilet prior t on 8/29/24. Don J pection.  Removed  Removed  Removed  Active illt fence in the sout western side lot ar ne lot.  st inspection. OnCe	Yes heast corner prior to d the ROW prior to
Current Condition:  Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:  Lot 35 Current Condition:  Lot 37 Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began exinspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A inspiration Individual Lot Lot 31 Removed - The lot was sodded prior to E&A inspiration Individual Lot Lot 35 Removed - OnCenter Construction sodded the lot Individual Lot Lot 37 Fair Condition - OnCenter Construction began exithe 6/11/24 inspection. OnCenter Construction exithe 10/15/24 inspection.  Perimeter controls should be installed along the value of the Individual Lot Lot 38 Individual Lot Lot 38	brior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 inspections beginning on 6/6/24.  ections beginning on 6/6/24.  t prior to the 8/27/24 inspection 6/6/2024 cavating the lot and installed secured a trough between the expectation of the by 7/23/24. Not done as of later to the 10/1/24 inspection of the 10/24/24 inspection of	Removed  Active portable toilet prior at on 8/29/24. Don J pection.  Removed  Removed  Removed  Active  Active silt fence in the sout western side lot ar are lot.	Yes heast corner prior to d the ROW prior to
Lot 21 Current Condition:  Lot 23 Current Condition:  Lot 31 Current Condition:  Lot 35 Current Condition:  Lot 37 Current Condition:	Individual Lot Lot 20 Remove - Justin and Alicia Haun sodded the lot plant in Individual Lot Lot 21 Good Condition - Don Johnson Homes began exinspection. Don Johnson Homes installed straw wadditional straw wattles along the eastern side of Individual Lot Lot 23 Removed - The lot was sodded prior to E&A insplant Individual Lot Lot 31 Removed - The lot was sodded prior to E&A insplant Individual Lot Lot 35 Removed - OnCenter Construction sodded the lot Individual Lot Lot 37 Fair Condition - OnCenter Construction began exthe 6/11/24 inspection. OnCenter Construction exthe 10/15/24 inspection.  Perimeter controls should be installed along the value of the Individual Lot Complete was reminded on 8/15/24, 9/12/24, 10/9/24	brior to the 10/1/24 inspection.  8/13/2024 cavating the lot and secured a vattles along the back of the lot the lot prior to the 10/8/24 inspections beginning on 6/6/24.  ections beginning on 6/6/24.  t prior to the 8/27/24 inspection 6/6/2024 cavating the lot and installed secured a trough between the expectation of the by 7/23/24. Not done as of later to the 10/1/24 inspection of the 10/24/24 inspection of	Removed  Active portable toilet prior t on 8/29/24. Don J pection.  Removed  Removed  Removed  Active illt fence in the sout western side lot ar ne lot.  st inspection. OnCe	Yes heast corner prior to d the ROW prior to

	Good Condition - OnCente to the 6/11/24 inspection. (inspection.				
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspecti	ons beginning on 6/6/24.		
Lot 46	Individual Lot	Lot 46	7/30/2024	Active	No
Current Condition:	Active - OnCenter Construction BMP installation.	ction began excavating the	e lot prior to the 7/30/24 ir	nspection. E&A inspe	ctor will monito
Lot 47	Individual Lot	Lot 47	6/6/2024	Active	No
Current Condition:	Good Condition - Water Tower LLC began grading the lot during the 6/6/24 inspection. Water Tower LLC installed secured a portable toilet prior to the 6/11/24 inspection.				
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspecti	ons beginning on 6/6/24.	•	
Lot 51	Individual Lot	Lot 51	6/6/2024	Active	No
<b>Current Condition:</b>	Good Condition - Water Tower Place LLC installed silt fence in the northeastern corner of the lot prior to E&A inspections beginning on 6/6/24.				
Lot 59-60	Individual Lot	Lot 59-60		Removed	
<b>Current Condition:</b>	Removed - The lot was so	dded prior to E&A inspecti	ons beginning on 6/6/24.		
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	No
	beginning on 6/6/24. OnCe Construction removed the of the lot prior to the 10/2	fuel tank prior to the 9/3/24			
SF 1 Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane		6/6/2024 &A inspections beginning	Active g on 6/6/24.	Yes
	Silt Fence Fair Condition - The silt fer	ice was installed prior to E id out.  formed to complete by 6/2	&A inspections beginning	on 6/6/24.	
Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was infreminded on 7/19/24, 9/20/	oce was installed prior to End out.  Formed to complete by 6/2/24	.&A inspections beginning	on 6/6/24. inspection. Water To	wer Place was
	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf	ormed to complete by 6/2/24  Eastern perimeter ence was installed prior to E	5/24. Not done as of last 6/6/2024 E&A inspections beginning	inspection. Water Too Active ng on 6/6/24. Damago	wer Place was No e was observe
Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was int reminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fet the silt fence during the 7/9 maintenance. Silt Fence	Eastern perimeter ence was installed prior to End out.  Eastern perimeter ence was installed prior to 1/24 inspection; the area is Southeastern perimeter	5/24. Not done as of last  6/6/2024  E&A inspections beginning  6/6/2024  E&A inspections beginning  s well-vegetated and the E  6/6/2024	on 6/6/24.  inspection. Water Total Active ng on 6/6/24. Damage E&A inspector will mo	wer Place was No e was observe
SF 2 Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf reminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fet the silt fence during the 7/9 maintenance.	Eastern perimeter ence was installed prior to End out.  Eastern perimeter ence was installed prior to 1/24 inspection; the area is Southeastern perimeter	5/24. Not done as of last  6/6/2024  E&A inspections beginning  6/6/2024  E&A inspections beginning  s well-vegetated and the E  6/6/2024	on 6/6/24.  inspection. Water Total Active ng on 6/6/24. Damage E&A inspector will mo	wer Place was  No e was observe nitor for
SF 2 Current Condition:  SF 2A Current Condition:  SF 3	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was int reminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fe the silt fence during the 7/9 maintenance.  Silt Fence Good Condition - The silt fe Silt Fence	ce was installed prior to Ed out.  formed to complete by 6/2/24  Eastern perimeter ence was installed prior to 1/24 inspection; the area is 50 Southeastern perimeter ence was installed prior to 50 Southwestern corner	5/24. Not done as of last  6/6/2024  E&A inspections beginning well-vegetated and the E  6/6/2024  E&A inspections beginning well-vegetated and the E	on 6/6/24.  inspection. Water Too Active ng on 6/6/24. Damage E&A inspector will mo Active ng on 6/6/24. Active Active	wer Place was  No e was observe nitor for
SF 2 Current Condition:  SF 2 Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was intreminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fethe silt fence during the 7/5 maintenance.  Silt Fence Good Condition - The silt fethe silt fence during the 7/5 maintenance.	Eastern perimeter conce was installed prior to End out.  Tormed to complete by 6/2/24  Eastern perimeter conce was installed prior to 1/24 inspection; the area is  Southeastern perimeter conce was installed prior to  Southwestern corner conce was installed prior to End out.  Tormed to complete by 6/2	5/24. Not done as of last  6/6/2024  E&A inspections beginning well-vegetated and the E  6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 6/6/2024	Active ng on 6/6/24.  Active ng on 6/6/24. Damage E&A inspector will mo  Active ng on 6/6/24.  Active ng on 6/6/24.	wer Place was  No e was observe nitor for  No  Yes
SF 2 Current Condition:  SF 2A Current Condition:  SF 3	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf reminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fe the silt fence during the 7/5 maintenance.  Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf	Eastern perimeter conce was installed prior to End out.  Tormed to complete by 6/2/24  Eastern perimeter conce was installed prior to 1/24 inspection; the area is  Southeastern perimeter conce was installed prior to  Southwestern corner conce was installed prior to End out.  Tormed to complete by 6/2	5/24. Not done as of last  6/6/2024  E&A inspections beginning well-vegetated and the E  6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 6/6/2024	Active ng on 6/6/24.  Active ng on 6/6/24. Damage E&A inspector will mo  Active ng on 6/6/24.  Active ng on 6/6/24.	wer Place was  No e was observe nitor for  No  Yes
SF 2 Current Condition:  SF 2A Current Condition:  SF 3 Current Condition:	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf reminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fet the silt fence during the 7/5 maintenance.  Silt Fence Good Condition - The silt fet Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf reminded on 7/19/24, 9/20/	Eastern perimeter ence was installed prior to End out.  Southeastern perimeter ence was installed prior to End out.  Southeastern perimeter ence was installed prior to Southwestern corner are was installed prior to End out.  Southwestern corner are was installed prior to End out.  Southwestern corner are was installed prior to End out.  Southwestern corner are was installed prior to End out.	5/24. Not done as of last  6/6/2024  E&A inspections beginning well-vegetated and the E  6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 6/6/2024	Active ng on 6/6/24.  Active ng on 6/6/24. Damage E	wer Place was  No e was observe nitor for  No  Yes  wer Place was
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SF 2 Current Condition:  SF 2A Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 4 Current Condition:  SB A	Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was infreminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fethe silt fence during the 7/5 maintenance.  Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was infreminded on 7/19/24, 9/20/ Silt Fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer	Eastern perimeter ence was installed prior to End out.    Eastern perimeter ence was installed prior to 1/24 inspection; the area is     Southeastern perimeter ence was installed prior to     Southwestern corner to example to complete by 6/2 inspection     Southwestern corner to example to complete by 6/2 inspection     Southwestern corner example to complete by 6/2 inspection     Southwestern corner example to complete by 6/2 inspection     Eastern perimeter description     Corner example to the sediment basin was a constalled prior to the sediment basin	5/24. Not done as of last  6/6/2024  E&A inspections beginning well-vegetated and the E  6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 5/24. Not done as of last  6/6/2024  E&A inspections beginning 6/6/2024  E&A inspections beginning 16/6/2024  E&A inspections beginning 16/6/2024	Active ng on 6/6/24.  Active ng on 6/6/24. Damage E&A inspector will mo  Active ng on 6/6/24.  Active g on 6/6/24.  Active g on 6/6/24.  Active nspection. Water Too  Active ng on 6/6/24.  Active ng on 6/6/24.  Active nspections beginning Active	wer Place was  No e was observe nitor for  No  Yes  Wer Place was  No

Current Condition:	Fair Condition - ME Collins installed a concrete washout pit by Lot 76 prior to the 10/8/24 inspection. <b>ME Collins</b>
	removed the concrete waste prior to the 10/22/24 inspection.
	1.) Concrete washout pit should be installed and concrete waste removed.
	2.) Concrete waste by Lot 30 should be removed.
	1.) Don Johnson Homes was informed to complete by 6/13/24. Not done as of last inspection. Don Johnson Homes was reminded on 6/27/24, 7/19/24, 9/25/24
	2.) Water Tower Place was informed to complete by 7/23/24. Not done as of last inspection. Water Tower Place was
	reminded on 9/20/24.
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my
	direction or supervision in accordance with a system designed to assure that qualified personnel
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or
	persons who manage the system or those persons directly responsible for gathering the information,
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I
	am aware that there are significant penalties for submitting false information including the possibility
	of fines and imprisonment for knowing violations."
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	gree See
Inspector Signature:	Reviewed By: