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

Engineering Answers

Environmental Services De	pt. Manager			Engineering	Answers
		E&A- P201	9.327.000		
Inspector: Jason Brackett		Stage			
•		-			
Drainet Name		2			
Project Name:	CSW-201600337 1/25/2020				20050
For Week Ending:					68059
Project Location:		132nd Street and P	latteview Road, Springfie	ld, NE	
Grading:	Phase I				
Sanitary Sewer:	100%			+	<u> </u>
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		ı			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
Sunday:	0.13"				
Monday	0.00"	1/13/2020	Cloudy 34/19		
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.11"				
Saturday	0.01"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.02"				
Wednesday	0.4"				
Thursday	0.26"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A			 	
Friday	N/A				
Saturday	N/A				
- unui uuy	1973	l .			
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or	ground disturbance in	n the last 14 days?
Crading in Phase Luise	loted prior to EQA bair = Liv	rod to condition CIAIDI	2D inapartians (4/2/2020)		
Grading in Phase I was comp	neted prior to E&A being hi	eu to conduct SWPI	-r inspections (1/3/2020).		
Which portion(s) (i.e. drainage bas	ins) of the site do not have grad	ling, earthwork, or grou	nd disturbance scheduled in the	e next 14 days? :	
Grading in Phase I was comp	,			•	
Crading in Fridate I was comp	noted prior to Lan being fill	Ca to conduct GVVF	i inspections (1/3/2020).		
What temporary or permanent stat	pilization measures listed in this	section are being imple	mented?		
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/	3/2020).		
SUMMARY QUESTIONS:					
Are approved entrances and adjac	ent streets being maintained ad	equately?			

No, See BMPs section

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

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No. See BMPs section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments

Comments: Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.

A. Lot 69 R1, 87 R1, 1R2, 2R2, and 18 needs to be stabilized. Gene Graves was informed to complete by 1/17/2020 when weather allows. **Not done as of the last inspection.**

B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and as-needed. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was	installed prior to the 1/3	3/2020 inspection.				
	Silt fence wrap needs to be installed around the area inlet.						
	Gene Graves was inform	ed to complete by 1/10	/2020. Not done as of the I	last inspection.			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:		J	I prior to the 1/3/2020 inspect		g area was seede		
	and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A lot leve	el concrete washout wa	s installed on Lot 81 Replat 1	1 prior to the 1/3/202	O inspection.		
			and a berm needs to be built	along the front of the	washout to preve		
	concrete waste from runr	0					
	2.) Rock needs to be add	led to the approach for	the concrete washout to pre-	vent trackout when ir	use.		
	4) 0 0		(40/0000 No. 1	ha laat laa			
			/10/2020. Not done as of the				
	2.) Gene Graves was into		/10/2020. Not done as of the	ne last inspection.			
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in		illed prior to the 1/3/2020 insp	pection.			
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	let protection was insta	alled prior to the 1/3/2020 insp	pection.			
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	let protection was insta	alled prior to the 1/3/2020 insp	pection.			
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	let protection was insta	alled prior to the 1/3/2020 insp	pection.			
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	let protection was insta	alled prior to the 1/3/2020 insp	pection.			
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/2020 insp	pection.	•		
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/2020 insp	pection.			
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 insp				
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installe	ed prior to the 1/3/2020 inspe	ection.			
	ID and to be described						
	IP needs to be cleaned out.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
				<u> </u>			
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 insp				
IP 11	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 insp				
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			alled prior to the 1/3/2020 insp				
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in	let protection was insta	alled prior to the 1/3/2020 insp	pection.			

IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was instal	led prior to the 1/3/2020 in	spection.	!
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle		d prior to the 1/3/2020 insp		
	ran containen cars inic	rprotestion was installe	a prior to the 1/6/2020 map		
	IP needs to be cleaned o	ut.			
	ii ficeus to be cleaned o	ut.			
	Como Croves vysa inform	ad ta aamanlata bu 4/40/	2020 Not done on of the	last inspection	
			2020. Not done as of the		
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was instal	led prior to the 1/3/2020 in		
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was install	led prior to the 1/3/2020 in	spection.	
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was instal	led prior to the 1/3/2020 in	spection.	1
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in		140
					NI-
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in		
IP 21	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was install	led prior to the 1/3/2020 in	spection.	
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in	spection.	
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/2020 in		110
IP 24					No
	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	- i		led prior to the 1/3/2020 in	T'	
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was install	led prior to the 1/3/2020 in	spection.	
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		et protection was install	led prior to the 1/3/2020 in		
IP 27	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:					140
			led prior to the 1/3/2020 in		NI-
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	et protection was install	led nrior to the 1/3/2020 in	Spection	
				T'	
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
	Individual Lot	Lot 1 Replat 4		Pending	Yes
Lot 1 Replat 4	Individual Lot Pending - Charleston Hor	Lot 1 Replat 4 mes began construction	1/3/2020 on the lot prior to the 1/3/	Pending 2020 inspection.	
Lot 1 Replat 4	Individual Lot Pending - Charleston Hor	Lot 1 Replat 4 mes began construction	1/3/2020	Pending 2020 inspection.	
Lot 1 Replat 4	Individual Lot Pending - Charleston Hor Silt fence needs to be ins	Lot 1 Replat 4 mes began construction talled along the north a	1/3/2020 on the lot prior to the 1/3/ nd east sides of the lot and	Pending 2020 inspection. d in the southeast cor	ner.
Lot 1 Replat 4 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in	Lot 1 Replat 4 mes began construction talled along the north a	1/3/2020 on the lot prior to the 1/3/ nd east sides of the lot and 1/10/2020. Not done as of	Pending 2020 inspection. d in the southeast cor of the last inspection	ner.
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was ir Individual Lot	Lot 1 Replat 4 mes began construction talled along the north a formed to complete by Lot 17 Replat 1	1/3/2020 on the lot prior to the 1/3/ and east sides of the lot and 1/10/2020. Not done as a 1/3/2020	Pending 2020 inspection. d in the southeast cor of the last inspection Active	ner. n. Yes
Lot 1 Replat 4 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was ir Individual Lot	Lot 1 Replat 4 mes began construction talled along the north a formed to complete by Lot 17 Replat 1	1/3/2020 on the lot prior to the 1/3/2020 nd east sides of the lot and 1/10/2020. Not done as a	Pending 2020 inspection. d in the southeast cor of the last inspection Active	ner. n. Yes
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Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west	Lot 1 Replat 4 mes began construction talled along the north and offermed to complete by Lot 17 Replat 1 Custom Homes builder is builder installed silt fer tended to the south around the south	1/3/2020 on the lot prior to the 1/3/ and east sides of the lot and 1/10/2020. Not done as of 1/3/2020 regan construction on the face in the rear of the lot pri and all ground disturbance of to complete by 1/10/2020 1/3/2020 n on the lot prior to the 1/3 de of the lot and in the nor 1/3/2020 regan construction on the 1/3/2020 regan construction on the 1/3/2020 regan construction on the face in the south east corner and and needs to be back	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspection Active e lot prior to the 1/3/2 er and west side of the of the lot and extende	ner. Yes 020 inspection. pection. t done as of the last Yes On. Yes 020 inspection. e lot prior to the ed to the northeast n.
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west 1.) Carlson Custom Homes	Lot 1 Replat 4 mes began construction talled along the north and offermed to complete by Lot 17 Replat 1 Custom Homes builder is builder installed silt fer tended to the south around the south	1/3/2020 on the lot prior to the lot and 1/3/2020 or began construction on the lot prior to the lot prior to the 1/3/2020 on on the lot prior to the 1/3/2020 or began construction on the lot prior to the 1/3/2020 or began construction on the lot prior to the 1/3/2020 or began construction on the lot in the south east corner out in the southeast corner out in the southeast corner	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspection Active e lot prior to the 1/3/2 er and west side of the of the lot and extende	ner. Yes 020 inspection. pection. t done as of the last Yes On. Yes 020 inspection. e lot prior to the ed to the northeast n.
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west 1.) Carlson Custom Homes last inspection.	Lot 1 Replat 4 mes began construction talled along the north and offermed to complete by Lot 17 Replat 1 Custom Homes builder is builder installed silt fer tended to the south around the south	1/3/2020 on the lot prior to the lot prior to the lot prior to the lot prior to complete by 1/10/2020 on on the lot prior to the 1/3/2020 on on the lot prior to the 1/3/2020 on on the lot and in the nor lot prior to the 1/3/2020 or began construction on the lot prior to the 1/3/2020 or began construction on the lot in the south east corner on the south east corner prince and needs to be backned to complete by 1/10/2020 on the lot and in the nor lot	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspectic Active e lot prior to the 1/3/2 er and west side of the of the lot and extende ekfilled and trenched i 020 when identified.	yes 020 inspection. yes 020 inspection. yes yes n. Yes on. Yes 020 inspection. e lot prior to the ed to the northeast n. Not done as of the
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west 1.) Carlson Custom Homes Individual Lot Carlson Custom Homes Carlson Custom	Lot 1 Replat 4 mes began construction talled along the north and offermed to complete by Lot 17 Replat 1 Custom Homes builder is builder installed silt fer tended to the south around the south	1/3/2020 on the lot prior to the 1/3/ and east sides of the lot and 1/10/2020. Not done as of 1/3/2020 regan construction on the face in the rear of the lot pri and all ground disturbance of to complete by 1/10/2020 1/3/2020 n on the lot prior to the 1/3 de of the lot and in the nor 1/3/2020 regan construction on the 1/3/2020 regan construction on the 1/3/2020 regan construction on the face in the south east corner and and needs to be back	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspectic Active e lot prior to the 1/3/2 er and west side of the of the lot and extende ekfilled and trenched i 020 when identified.	yes 020 inspection. yes 020 inspection. yes yes n. Yes on. Yes 020 inspection. e lot prior to the ed to the northeast n. Not done as of the
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition: Lot 24 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west 1.) Carlson Custom Hom last inspection. 2.) Carlson Custom Hom last inspection.	Lot 1 Replat 4 mes began construction talled along the north at a formed to complete by Lot 17 Replat 1 Custom Homes builder builder installed silt fer tended to the south arou builder will be informed to 21 Replat 1 cting began constructio talled along the north si informed to complete by Lot 24 Replat 1 Custom Homes builder builder installed silt fer tended to the south arou talled along the north si informed to complete by Lot 24 Replat 1 Custom Homes builder builder installed silt fer repaired and cleaned of side of the lot is undern mes builder will be informed	1/3/2020 on the lot prior to the 1/3/ and east sides of the lot and 1/10/2020. Not done as of 1/3/2020 began construction on the ace in the rear of the lot pri and all ground disturbance of to complete by 1/10/2020 1/3/2020 In on the lot prior to the 1/3 ide of the lot and in the nor 1/3/2020 In the lot and in the nor 1/3/2020 In the south east corner are in the south east corner and and needs to be back and to complete by 1/10/2 Indeed to complete by 1/10/2	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspectic Active e lot prior to the 1/3/2 er and west side of the of the lot and extende ekfilled and trenched i 020 when identified.	ner. Yes 020 inspection. t done as of the last Yes On. Yes 020 inspection. e lot prior to the ed to the northeast n. Not done as of the Not done as of the
Lot 1 Replat 4 Current Condition: Lot 17 Replat 1 Current Condition: Lot 21 Replat 1 Current Condition:	Individual Lot Pending - Charleston Hor Silt fence needs to be ins Charleston Homes was in Individual Lot Fair Condition - Carlson Carlson Custom Homes Silt fence needs to be ext Carlson Custom Homes inspection. Individual Lot Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was Individual Lot Fair Condition - Carlson Carlson Custom Homes 1/3/2020 inspection. 1.) Silt fence needs to be corner of the lot. 2.) Silt fence on the west 1.) Carlson Custom Homes Individual Lot Carlson Custom Homes Carlson Custom	Lot 1 Replat 4 mes began construction talled along the north and offermed to complete by Lot 17 Replat 1 Custom Homes builder is builder installed silt fer tended to the south around the south	1/3/2020 on the lot prior to the lot prior to the lot prior to the lot prior to complete by 1/10/2020 on on the lot prior to the 1/3/2020 on on the lot prior to the 1/3/2020 on on the lot and in the nor lot prior to the 1/3/2020 or began construction on the lot prior to the 1/3/2020 or began construction on the lot in the south east corner on the south east corner prince and needs to be backned to complete by 1/10/2020 on the lot and in the nor lot	Pending 2020 inspection. d in the southeast cor of the last inspection Active e lot prior to the 1/3/2 or to the 1/3/2020 ins when identified. No Pending 3/2020 inspection. Thernmost corner. of the last inspectic Active e lot prior to the 1/3/2 er and west side of the of the lot and extende ekfilled and trenched i 020 when identified.	yes 020 inspection. yes 020 inspection. yes yes n. Yes on. Yes 020 inspection. e lot prior to the ed to the northeast n. Not done as of the

Current Condition:	Pending - Jeck & Company Inc began construction on the lot prior to the 1/3/2020 inspection. Jeck & Company Inc. installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection.						
	Silt fence needs to be installed along the south and east sides of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not done as of the last inspection.						
		<u> </u>	-	<u> </u>			
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1	1/3/2020	Pending	Yes		
Current Condition:	Silt fence needs to be Straw wattles need to Urban Spark Constru	Pending - Urban Spark Construction began construction on the lot prior to the 1/3/2020 inspection. 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side around all ground disturbance. 2.) Straw wattles need to be installed along the front of the lot. 1.) Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection.					
			mplete by 1/10/2020. No				
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1	1/3/2020	Pending	Yes		
Current Condition:	down a portable toilet on Silt fence needs to be in	Pending - Charleston Homes began construction on the lot prior to the 1/3/2020 inspection. Charleston Homes st down a portable toilet on the front of the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north and east sides of the lot and in the southeast corner.					
			1/10/2020. Not done as				
Lot 121 Replat 1 Current Condition:	Individual Lot	Lot 121 Replat 1	1/3/2020 n on the lot prior to the 1/3	Pending	Yes		
			lot behind all ground distu				
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes		
	1.) Silt fence needs to be	e installed in the rear of t	he lot behind all ground di	1/3/2020 inspection.			
	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building	e installed in the rear of to s to be cleaned up from y was informed to complet y was informed to complet	he lot behind all ground di the front of the lot. ete by 1/10/2020. Not do the by 1/10/2020. Not do	sturbance. ne as of the last insp ne as of the last insp			
Lot 123 Replat 1	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot	e installed in the rear of to see to be cleaned up from gowns informed to complete was informed to complete to the complete to	he lot behind all ground di the front of the lot. ete by 1/10/2020. Not do ete by 1/10/2020. Not do 1/3/2020	ne as of the last insp ne as of the last insp ne as of the last insp	ection. Yes		
Lot 123 Replat 1 Current Condition:	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed.	e installed in the rear of to see to be cleaned up from great was informed to complete was informed to complete Lot 123 Replat 1 on Homes began construction the front corners of the stalled along the south a	he lot behind all ground di the front of the lot. ete by 1/10/2020. Not do ete by 1/10/2020. Not do 1/3/2020 uction on the lot prior to the lot prior to the 1/3/2020 in	ne as of the last insp ne as of the last insp ne as of the last insp Active le 1/3/2020 inspection ispection.	ection. Yes Charleston Homes		
Current Condition: Lot 124 Replat 1	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed to the condition of the con	e installed in the rear of to se to be cleaned up from gowas informed to complete to the second seco	he lot behind all ground di the front of the lot. ete by 1/10/2020. Not do ete by 1/10/2020. Not do 1/3/2020 uction on the lot prior to the lot prior to the 1/3/2020 in nd east sides of the lot. 1/3/2020. Not done as o	ne as of the last inspection. Active 1/3/2020 inspection ispection. f the last inspection. Pending	ection. Yes Charleston Homes		
Current Condition:	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed to Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw was included by the same state of the same state	e installed in the rear of to so to be cleaned up from a was informed to complete was informed to complete by a was informed t	he lot behind all ground di the front of the lot. ete by 1/10/2020. Not do ete by 1/10/2020. Not do 1/3/2020 uction on the lot prior to the lot prior to the 1/3/2020 in nd east sides of the lot.	me as of the last inspense as of the last inspense as of the last inspection. Active to 1/3/2020 inspection ispection. f the last inspection. Pending 1/3/2020 inspection. d in the northeast conditions.	Yes Charleston Homes Yes Yes McCaul Homes		
Current Condition: Lot 124 Replat 1	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed to Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw was included by the same state of the same state	e installed in the rear of to so to be cleaned up from a was informed to complete was informed to complete by a was informed t	he lot behind all ground dithe front of the lot. Lete by 1/10/2020. Not do be by 1/10/2020. Not do lete by 1/10/2020 uction on the lot prior to the lot prior to the 1/3/2020 in deast sides of the lot. 1/3/2020. Not done as on 1/3/2020 in on the lot prior to the 1/3/2020 in on the lot prior to the 1/3/2020 in on the lot prior to the 1/13/2020 in spection deast sides of the lot and deast sides of	me as of the last inspense as of the last inspense as of the last inspection. Active to 1/3/2020 inspection ispection. f the last inspection. Pending 1/3/2020 inspection. d in the northeast conditions.	Yes Charleston Homes Yes Yes McCaul Homes		
Current Condition: Lot 124 Replat 1 Current Condition:	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Charleston Homes was individual Lot Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed.	e installed in the rear of to so to be cleaned up from a was informed to complete was informed to complete by Lot 124 Replat 1 Suilding began construct oilet from the lot prior is stalled along the south a ses informed to complete by Lot 124 Replat 1 Suilding began construct oilet from the lot prior is stalled along the south a ses informed to complete Lot 125 Replat 1 Section 25 Replat 1 Section 26 Replat 1 Section 26 Replat 1 Section 27 Replat 1 Section 27 Replat 1 Section 28 Replat 1 Section 38 Rep	he lot behind all ground di the front of the lot. Lete by 1/10/2020. Not do bete by 1/10/2020. Not do lot prior to the lot prior to the lot prior to the 1/3/2020 in and east sides of the lot. Lot prior to the 1/3/2020 in the lot prior to the 1/3/2020 in the lot prior to the 1/3/2020 in the lot prior to the 1/3/2020 in the lot prior to the 1/13/2020 in the lot prior to the 1/13/2020 in the lot and least sides of the lot and by 1/10/2020. Not done as	me as of the last inspense as of the last inspense as of the last inspense as of the last inspection. Active 1/3/2020 inspection. Pending 1/3/2020 inspection. d in the northeast contact of the last inspection. Pending 3/2020 inspection. d in the northeast contact of the last inspection.	Yes Charleston Homes Yes Yes AcCaul Homes ner. ion. Yes		
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Charleston Homes was individual Lot Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed.	e installed in the rear of to so to be cleaned up from a was informed to complete was informed to complete by Lot 124 Replat 1 Suilding began construct oilet from the lot prior is stalled along the south a ses informed to complete by Lot 124 Replat 1 Suilding began construct oilet from the lot prior is stalled along the south a ses informed to complete Lot 125 Replat 1 Section 25 Replat 1 Section 26 Replat 1 Section 26 Replat 1 Section 27 Replat 1 Section 27 Replat 1 Section 28 Replat 1 Section 38 Rep	he lot behind all ground dithe front of the lot. Sete by 1/10/2020. Not do bete by 1/10/2020. Not do bete by 1/10/2020 uction on the lot prior to the lot prior to the 1/3/2020 in and east sides of the lot. 1/3/2020. Not done as o 1/3/2020 in on the lot prior to the 1/3/2020 in on the lot prior to the 1/3/2020 in east sides of the lot and by 1/10/2020. Not done as by 1/10/2020. Not done as 1/3/2020 in on the lot prior to the 1/3/2020 in deast sides of the lot and east sides of the lot east si	me as of the last inspense as of the last inspense as of the last inspense as of the last inspection. Active 1/3/2020 inspection. Pending 1/3/2020 inspection. d in the northeast contact of the last inspection. Pending 3/2020 inspection. d in the northeast contact of the last inspection.	Yes Charleston Homes Yes Yes McCaul Homes ner. ion. Yes		
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Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Charleston Homes was individual Lot Pending - D&E Custom Building was Individual Lot Silt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed straw Building was Sediment Basin Good Condition - 10% fill Sediment Basin	e installed in the rear of to so to be cleaned up from a was informed to complete by was informed to complete by was installed along the south a was informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed along the south as informed to complete by was installed.	he lot behind all ground dithe front of the lot. Sete by 1/10/2020. Not do lete by 1/10/2020. Not do lete by 1/10/2020 wotion on the lot prior to the lot prior to the 1/3/2020 iron deast sides of the lot. 1/3/2020. Not done as on 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the 1/3/2020 iron on the 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the	sturbance. ne as of the last inspense as of the last inspection. Active 1/3/2020 inspection. Pending 1/3/2020 inspection. d in the northeast contact of the last inspection. Pending 3/2020 inspection. d in the northeast contact of the last inspection. Active inspection with a perm Active	Yes Charleston Homes Yes Charleston Homes Yes McCaul Homes ner. ion. Yes ner. No nanent riser. No		
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Charleston Homes was individual Lot Pending - D&E Custom Building was Individual Lot Silt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contrassilt fence needs to be installed straw Building was Sediment Basin Good Condition - 10% fill Se	e installed in the rear of to so to be cleaned up from a was informed to complete by the compl	he lot behind all ground dithe front of the lot. Sete by 1/10/2020. Not do lete by 1/10/2020. Not do lete by 1/10/2020. Not do lete by 1/10/2020 in lot prior to the 1/3/2020 in lot he lot prior to the 1/3/2020 in lot he 1/13/2020 in lot he 1/13/2020 in lot he 1/13/2020 in lot he 1/13/2020. Not done as let by 1/10/2020. Not done as let lot prior to the 1/3/2020 in lot he lot prior to the lot	sturbance. ne as of the last inspense as of the last inspense as of the last inspection. Active 1/3/2020 inspection. Pending 1/3/2020 inspection. d in the northeast contact of the last inspection. Pending 3/2020 inspection. d in the northeast contact of the last inspection. Active inspection with a permaner. Active inspection with a permaner.	Yes Charleston Homes Yes CCaul Homes ner. ion. Yes No nanent riser. No nanent riser.		
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Charleston Homes was individual Lot Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw Building was Individual Lot Pending - McCaul Contracting was Sediment Basin Good Condition - 10% fill Sediment Basin Good Condition - 10% fill Sediment Basin	e installed in the rear of to so to be cleaned up from a was informed to complete by the compl	he lot behind all ground dithe front of the lot. Lete by 1/10/2020. Not do be by 1/10/2020. Not do be by 1/10/2020. Not do be by 1/10/2020 uction on the lot prior to the lot prior to the 1/3/2020 iron on the lot prior to the other 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the lot prior to the other 1/13/2020 iron on the lot prior to the other 1/13/2020. Not done as a lot of the lot prior to the 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the 1/3/2020 iron on the 1/3/2020 iron on the lot prior to the 1/3/2020 iron on the lot prior	sturbance. ne as of the last inspense as of the last inspection. Active 1/3/2020 inspection. f the last inspection. Pending 1/3/2020 inspection. d in the northeast corresponding inspection. Pending 3/2020 inspection. d in the northeast corresponding inspection. Active inspection with a permaner. Active inspection with a permaner. Active inspection with a permaner.	Yes Charleston Homes Yes Caul Homes Per. Ion. No Panent riser. No No Panent riser. No No Panent riser. No		
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	1.) Silt fence needs to be 2.) Concrete waste need 1.) D&E Custom Building 2.) D&E Custom Building Individual Lot Fair Condition - Charlest installed straw wattles or Silt fence needs to be installed straw wattles or Individual Lot Pending - D&E Custom Fremoved the portable to Silt fence needs to be installed straw and Individual Lot Pending - McCaul Contraction was Individual Lot Pending - McCaul Contraction was Sediment Basin Good Condition - 10% fill Sediment Basin	e installed in the rear of to so to be cleaned up from a was informed to complete by Lot 124 Replat 1 Building began construction the front corners of the stalled along the south a large	he lot behind all ground dithe front of the lot. Sete by 1/10/2020. Not do lete by 1/10/2020. Not do lete by 1/10/2020. Not do lete by 1/10/2020 in lot prior to the 1/3/2020 in lot he lot prior to the 1/3/2020 in lot he 1/13/2020 in lot he 1/13/2020 in lot he 1/13/2020 in lot he 1/13/2020. Not done as let by 1/10/2020. Not done as let lot prior to the 1/3/2020 in lot he lot prior to the lot	sturbance. ne as of the last inspense as of the last inspection. Active 1/3/2020 inspection. Fithe last inspection. Pending 1/3/2020 inspection. In the northeast contact inspection. Pending 3/2020 inspection. In the northeast contact inspection.	Yes Charleston Homes Yes Charleston Homes Yes McCaul Homes ner. ion. Yes No nanent riser. No		

Current Condition:	Fair Condition - Silt fence was installed behind Lots 94-93 Replat 1 prior to the 1/3/2020 inspection.					
	Silt fence can be removed behind Lot 93 Replat 1 due to established vegetation.					
			·			
	Gene Graves was inform	, ,		e last inspection.		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Silt fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/2020 inspection. 1.) Silt fence needs to be properly trenched in multiple locations along the silt fence run. 2.) Silt fence needs to be reinstalled where removed behind Lot 100 Replat 1. 1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
05.0	,	. ,		<u> </u>		
SF 3 Current Condition:	Silt fence Fair Condition - Silt fence	See SWPPP	1/3/2020	Active	Yes	
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	ne last inspection.		
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Minor street cleaning is needed throughout the site (Cedar Circle, Lilac Circle, Elm Circle, SE of Lot 69 Replat 1, fro Lot 87 Replat 1, adjacent to the concrete washout, and at the N 10th Avenue stub road). All builders and Gene Graves were informed to complete by 1/4/2020. Not done as of the last inspection.					
S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/10/2020	Pending	No	
Current Condition:	Pending - SWPPP signs	will be installed when the	ey arrive from the shop.		•	
Inspector Signature:	Jula Mont			Reviewed By:	Sto Sil	